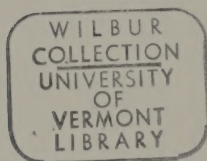


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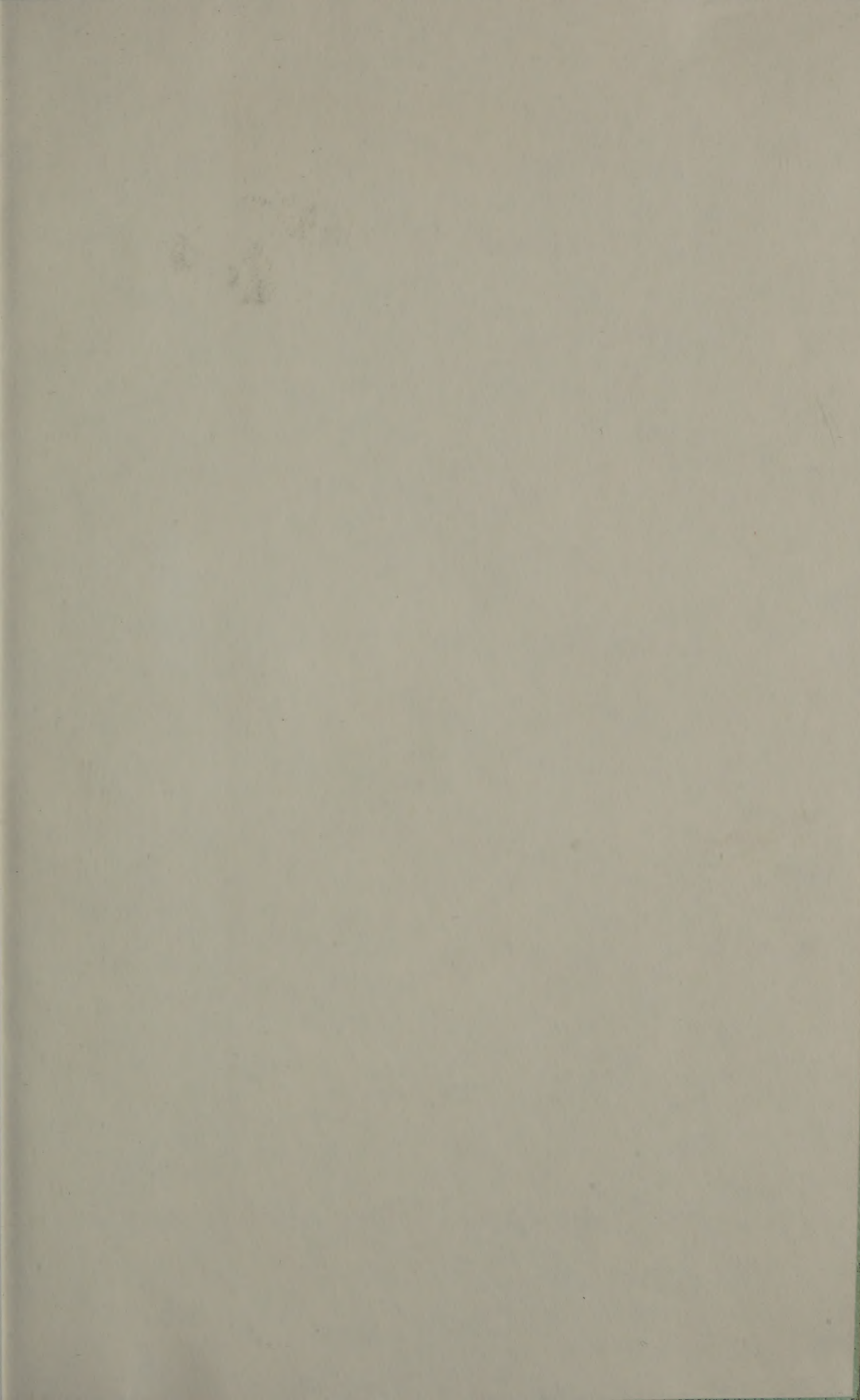
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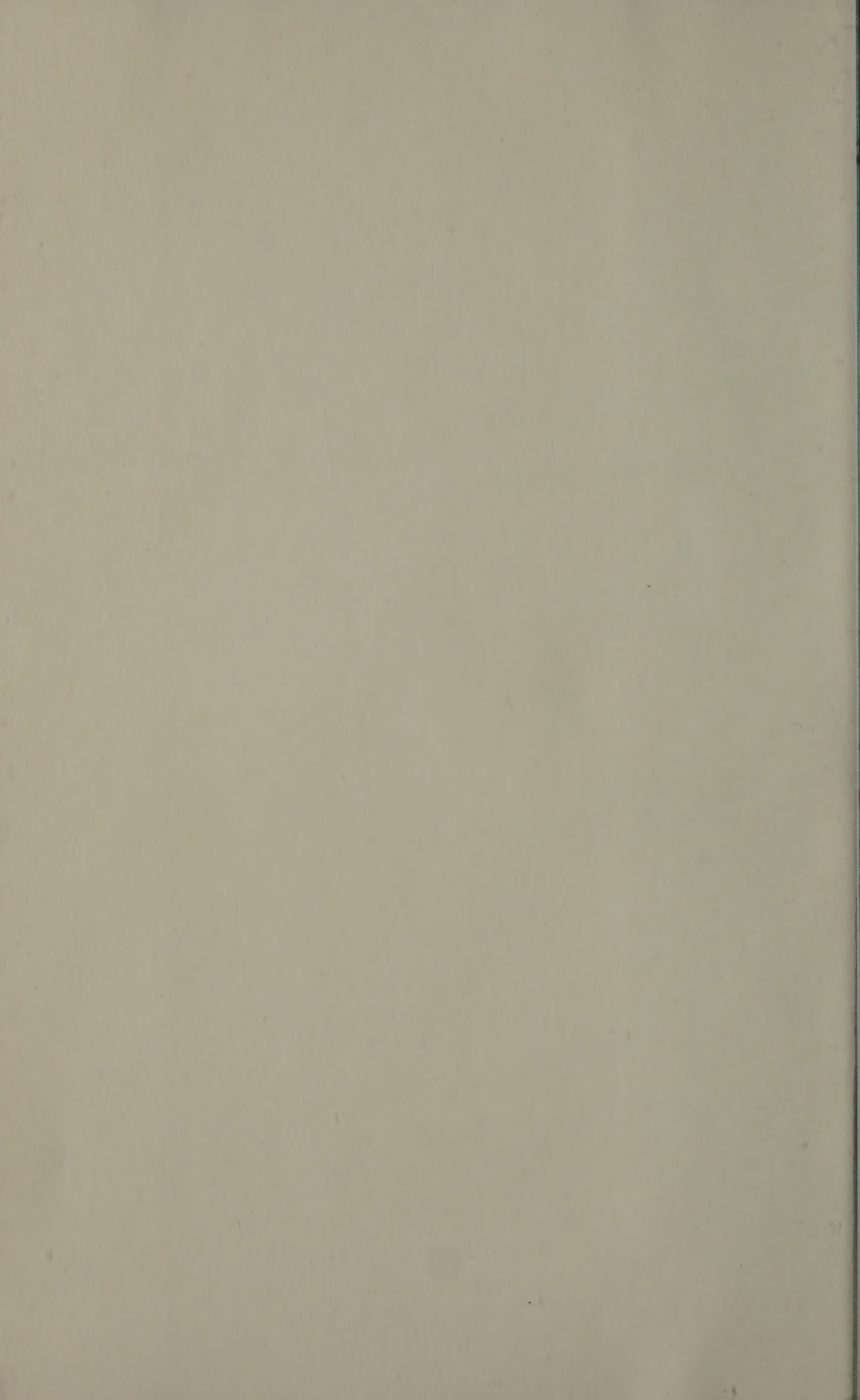


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Annual reports of the
auditors and other town
officers of the town of
Chelsea, Vermont ...

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Annual Report

Of the Town Officers

Town of

CHELSEA

Vermont

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1971

For the year ending December 31



1971 annual report of the officers

1971
annual report
of the officers

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Bring this Report to Town Meeting

AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1971, and an accurate record of funds handled in the year then ended.

DAVID GILMAN,
GUY BOWIN,
PHYLLIS KENNEDY,
Auditors

TOWN OFFICERS

Moderator	Walter L. Kennedy
Town Clerk and Treasurer	James E. Kennedy
Selectmen:	
George Lyford	Term Expires 1972
Richard Colby	Term Expires 1973
Neil Kennedy	Term Expires 1974
Road Commissioner	Dwight McCullough
Tax Collector	W. S. Gilman
Listers:	
Merlin Doyle	Term Expires 1972
Clinton Burbank	Term Expires 1973
Lawrence Lyon	Term Expires 1974
School Directors:	
Laurence Allen	Term Expires 1972
Elaine Braman	Term Expires 1973
Wendell Button	Term Expires 1974
Auditors:	
Guy Bowin	Term Expires 1972
David Gilman	Term Expires 1973
Phyllis Kennedy	Term Expires 1974
First Constable	Wallace Braman
Trustees of Public Money:	
Charles Hayward	Term Expires 1972
Merrill Whitney	Term Expires 1973
George Bradshaw	Term Expires 1974
Trustees of Public Library:	
David Stender	Term Expires 1972
Janice Rushworth	Term Expires 1973
Rita Edwards	Term Expires 1974
Rachel Comstock	Term Expires 1975
Jean Battey	Term Expires 1976
Town Grand Juror	Hollister Martin
Town Agent	Ernest Kennedy
Clerk of School Board	Wendell Button
Pound Keeper	Wallace Braman
Surveyor of Wood and Lumber	W. S. Gilman
Fence Viewers:	
Sabin Densmore, Sr., George Bradshaw, David Gilman	
Service Officer	Robert Button

Tree Warden	George C. Lyford
Weigher of Coal	E. Harold Colby
Cemetery Commissioners:	
Gordon Heath	Term Expires 1972
Esther Smith	Term Expires 1973
E. Harold Colby	Term Expires 1974
James E. Kennedy	Term Expires 1975
Edward B. Hatch — deceased	Term Expires 1976
Town Fire Warden	John R. Kennedy

Voter Qualifications for Town Meeting

A Citizen is qualified to vote in municipal meeting if by meeting day he is eighteen years of age, has taken the Free-man's Oath and has resided in this State one year and in the municipality one hundred and eighty days next preceding the meeting.

TOWN OF CHELSEA

Population (1970) 983 —Area 23,818 acres —Altitude 840 ft.

GRAND LIST

Real and Personal Property	\$ 22,272.46
Polls — 396 x \$1.00	396.00
	<hr/>
	\$ 22,668.46

TAXES RAISED

Town and County	\$1.63 x \$22,668.46 ==	\$ 36,949.59
School	4.86 x 22,668.46 ==	110,168.72
Town Highway .....	.40 x 22,668.46 ==	9,520.75
Winter Highway .....	.42 x 22,668.46 ==	9,067.38
Town Indebtedness .....	.09 x 22,668.46 ==	2,040.16
	<hr/>	
Totals	\$7.40	\$167,746.60
Old Age Assistance	396 x \$5.00 ==	1,980.00
		<hr/>
		\$169,726.60

COMPARISON

1967	.....\$7.55	\$17,120.84	\$131,217.34
1968	.....6.95	18,622.76	131,423.18
1969	.....8.65	19,008.03	166,434.46
1970	.....7.60	21,682.41	166,716.31
1971	.....7.40	22,668.46	169,726.60

STATEMENT OF OUTSTANDING LIABILITIES

(Required by Vt. Statutes), Dec. 31, 1971

White River National Bank in Bethel

Equipment:

Demand Note:

July 12, 1968, No. 6718 — \$20,000.00 @ 4½%
Oct. 27, 1971, No. 7774 — 21,000.00 @ 5%
Nov. 17, 1971, No. 7790 — 3,000.00 @ 5%

\$ 44,000.00

Randolph National Bank

School District:

Demand Note:

Feb. 2, 1970\$24,000.00 @ 6%
Apr. 15, 1970 24,000.00 @ 6%

\$ 48,000.00

CHELSEA AUDITORS

FINANCIAL STATEMENT

Assets

December 31, 1971

Selectmen's Account Balance	\$ 4,187.59	
Uncollected Taxes	4,463.00	
Chelsea Bank Acct. 3157, Cannon Fund	50.00	
Demand Note, secured by Mortgage on Edward Paul's Home Farm	1,149.66	
Due from State Treas., T.H. No. 51	15,830.38	
	<hr/>	\$ 25,680.63

Liabilities

None

Net Assets\$ 25,680.63

Assets Summary

Selectmen's Account	\$ 25,680.63	
Equipment Account	2,577.19	
	<hr/>	
Net Assets		\$ 28,257.82

Liability Summary

Selectmen's Account	\$ None	
Equipment Account	44,000.00	
	<hr/>	44,000.00
Excess of liabilities over Assets		\$ 15,742.18

Comparative Liability Statement

December 31, 1967	\$ 27,153.08
December 31, 1968	42,434.86
December 31, 1969	23,833.48
December 31, 1970	3,436.53
December 31, 1971	15,742.18

TOWN TREASURER'S REPORT

Balance Jan. 1, 1971	\$ 1,394.11
Receipts:	
Tax Collector, 1971 list	\$164,596.30
Tax Collector, Delinquent list	4,779.06
Selectmen's Acct., minus balance and Taxes	47,620.70
Town Highway No. 51	100.00
State Treasurer:	
State Aid, Winter	449.00
Town Highway, Winter	1,396.25
State Aid Highway No. 97	2,244.75
Towns of Brookfield and Washington	439.93
	<hr/> 221,625.99
	<hr/> \$223,020.10

Disbursements

Selectmen's Orders	\$167,963.27
Winter Roads	21,891.61
Town Highway No. 51	15,930.38
State Aid Highway No. 97	3,367.13
Road Commissioners Orders	9,680.12
	<hr/> 218,832.51
Treasurer's Balance Dec. 31, 1971	\$ 4,187.59

SELECTMEN'S REPORT

The sewer project has been held up by lack of State and Federal funding. The town has been granted a Pollution Permit by the State until July 1, 1973.

As soon as funding is available, and plans are accepted, Special Meetings and a Bond vote will take place.

The furnace for the Town Clerk's Office has been installed, at a more reasonable cost than expected, so storm windows are being installed also.

After several years of high repair bills, and finally the motor failing, rather than spend more money on a grader of questionable performance for town use, we decided to trade for a type which will, hopefully, be of more use on winter roads. So far it seems to be doing the job well.

RICHARD L. COLBY,
GEORGE C. LYFORD,
NEIL H. KENNEDY,
Selectmen

SELECTMEN'S ACCOUNT

Balance Jan. 1, 1971\$ 1,394.11

Receipts

Tax Collector	\$169,375.36	
Dog Licenses	412.25	
Lease Land Rent	97.25	
Old Colony Trust, lights and sidewalk	133.83	
Rent of Town Hall	40.00	
Money Hired	5,000.00	
2nd Class Licenses	112.50	
Vt. State Treas., 1970 Road Acct.	19,213.67	
Brookhaven	441.96	
Vermont State Treas., sewer design refund	22,119.75	
Refund to Overseer's Account	35.00	
Miscellaneous	14.49	
		<hr/>
		216,996.06
Total		<hr/>
		\$218,390.17

Disbursements

Selectmen's Orders	\$167,963.27	
General Highway (Tax & Overdraft)	9,680.12	
Winter Roads (Tax and overdraft)	17,698.87	
State Aid Winter Roads	1,907.56	
Town Highway No. 51	15,830.38	
State Aid Highway No. 97	1,122.38	
		<hr/>
		214,202.58
Balance Dec. 31, 1971		<hr/>
		\$ 4,187.59

SUMMARY OF SELECTMEN'S ORDERS

Town Officers	\$ 4,674.22
Town Hall and Clerk's Office	3,702.56
Appropriations	4,164.50
Dump	1,595.15
Cemeteries	108.73
Bank	15,690.50
Commons	213.00
Elections	70.00
Taxes Paid	112,638.93
Sewer Project	22,125.75
Bridges	111.30
Miscellaneous	2,868.63
Total	<u>\$167,963.27</u>

Town Officers

James Kennedy, Clerk	\$ 1,810.00
Beverly Lyon	50.00
Richard Colby, Selectman	160.00
Neil Kennedy, Selectman	75.00
George Lyford, Selectman	75.00
David Gilman, Auditor	141.40
Guy Bowin, Auditor	96.00
Merlin Doyle, Lister	322.10
Clint Burbank, Lister	208.75
Lawrence Lyon, Lister	51.75
W. S. Gilman, Tax Collector	1,684.22
	<u>\$ 4,674.22</u>

Town Hall and Clerk's Office

Brian Sanborn, Custodian	\$ 647.37
Supplies	551.01
C.V.P.S.C.	175.46
R. F. Billings, fuel oil	140.06
Telephone	136.51
Insurance on Town Hall	714.00
Water Rent	15.00
Merrill R. Whitney, inst. oil furnace	1,323.15
	<u>\$ 3,702.56</u>

Appropriations

Memorial Day	\$ 125.00
Highland Cemetery	500.00
Chelsea Public Library	955.00
Chelsea Fire Dist. No. 1	1,500.00
Orange Co. Mental Health	528.00
Orange Co. Communications System	65.00
Two Rivers Planning	491.50
	<hr/>
	\$ 4,164.50

Dump

Labor	\$ 367.15
Use of Town Bulldozer	720.00
Robert Ainsworth, Deputy	508.00
	<hr/>
	\$ 1,595.15

Cemeteries

Clyde Lyon, Labor	\$ 51.35
Arthur O'Donnell, labor	57.38
	<hr/>
	\$ 108.73

Bank

Paid on Notes	\$ 15,000.00
Interest	690.50
	<hr/>
	\$ 15,690.50

Sewer Project

Dufresne & Henry, Sewage Treatment Project	
Design	\$ 22,119.75
J. T. Newlin, Sewage Management Conv.	6.00
	<hr/>
	\$ 22,125.75

Commons

Steven Knudsen, mowing	\$ 128.00
Sophomore Class, raking	85.00
	<hr/>
	\$ 213.00

Elections

Ballot Clerks and Constables	\$	70.00
------------------------------------	----	-------

Bridges

William Ackerman, supplies	\$	14.00
Labor		80.50
Dwight McCullough, truck		16.80
	\$	111.30

Taxes Paid

Orange Co. Tax	\$	501.93
Old Age Assistance Tax		1,773.00
Vt. Agr. Extension Service		364.00
Chelsea School Treas.		110,000.00
		<hr/>
	\$	112,638.93

Miscellaneous

C.V.P.S. Street Lights	\$	1,202.80
C.V.P.S. Garage		26.80
Town Reports		477.00
Dr. Martin, Health Officer		2.50
Dr. Reynolds, Comm. disease report .....		.50
Ernest Kennedy, town officers bond		53.00
Chelsea School, lease land rent		32.25
United Church, lease land rent		39.00
West Hill Church, lease land rent		19.50
Nationwide Ins. Co., workmen's compensation		579.00
Town Share, social security		235.99
Ernest Kennedy, ins. on town garage		22.50
Dept. of Water Resources, pollution payment		100.00
Otterman & Allen, coll. delinquent taxes		54.78
Newspaper Notices		17.01
Norman Button, plowing		5.00
James Kennedy, overpayment dog license		1.00
	\$	<hr/>
		2,868.63

HIGHWAY DEPARTMENT

Our town highway system comprises 78.01 miles of roads, divided as follows: 4.49 miles "state aid" highway; 10.4 miles "state" highway; 63.12 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the John Verge place. The balance are Town Highways.

GENERAL HIGHWAY ACCOUNT

Receipts

Town Tax Voted	\$ 9,520.75
Overdraft	159.37
	<hr/>
	\$ 9,680.12

Disbursements

J. F. Lamson, 288 yds. gravel, loaded, @ .60	\$ 172.80
Etta Giles, 403 yds. gravel @ .10	40.30
W. & H. Sand & Gravel Corp., 138 yds gravel, loaded @ .45	62.10
Kelley Construction, Inc., 17.18 tons cold patch	51.91
Heb Mfg. Co., Inc., labor on manholes	12.00
E. H. Colby, tool handles	3.70
Ackerman's Store, shovel	4.59
L. B. Bowen, shovel, locks	18.67
Button's Store, cement	3.71
Wayne McCullough, cement blocks	11.07
Allen Lumber Co., lumber, cement blocks	15.02
Reynolds & Son, Inc., brush cutters	12.64
Orville Ladd, turning water, per bill	52.00
Richard Colby, mowing roadsides, per bill	152.00
Town Treasurer, use of town equipment	1,330.00
Dwight McCullough, use of equipment	2,892.80

Dwight McCullough, labor	810.32
Alan McCullough, labor	67.78
Philip Hodge, labor	64.47
Ernest Austin, labor	684.69
Kenneth Comstock, labor	600.45
Richard Anthony, labor	395.97
James Hewitt, labor	681.24
Allan Felch, labor	431.38
Dennis Bowin, labor	304.09
Internal Revenue Service, Federal taxes withheld	249.40
Vermont Department of Taxes, state taxes withheld	75.84
State Treasurer, social security taxes	479.18
	<hr/>
	\$ 9,680.12

STATE AID HIGHWAY No. 97

Retreatment, Corinth Road

Receipts

From State Treasurer	\$ 2,244.75
From Selectmen's Account	1,122.38
	<hr/>
	\$ 3,367.13
	<hr/>
Orders drawn	\$ 3,367.13

Disbursements

Kelley Construction, Inc., stone	\$ 730.68
All-States Asphalt, Inc.	1,264.40
State Treasurer, labor and equipment	942.43
Kenneth Comstock, labor	64.00
Dwight McCullough, use of equipment	240.80
Richard Anthony, labor	38.39
Alan McCullough, labor	23.46
James Hewitt, labor	23.47
Allan Felch, labor	20.86
State Treasurer, s. s. taxes	18.64
	<hr/>
	\$ 3,367.13

Town Highway No. 51

Receipts

Sale of culverts	\$ 100.00
From Selectmen's Account	15,830.38
	<hr/>
	\$ 15,930.38

Town Highway No. 51

Disbursements

New England Metal Culvert Co., culverts	1,509.94
Vermont Explosives Co., Inc., dynamite and caps	246.04
Chemical Corporation, calcium chloride	929.91
L. B. Bowen, pipe	71.13
Willard Martin, use of back hoe	550.00
Kelley Construction, Inc., staymat	19.85
Wayland Austin, 1,772 yds. gravel	265.80
Etta Giles, 609 yds. gravel	81.90
Ernest Austin, use of chain saw	64.50
Town Treasurer, use of town equipment	2,475.00
Dwight McCullough, use of equipment	4,022.70
Dwight McCullough, labor	1,178.42
Alan McCullough, labor	533.17
Ernest Austin, labor	612.81
Kenneth Comstock, labor	696.73
Richard Anthony, labor	31.28
James Hewitt, labor	535.55
Allan Felch, labor	616.54
Dennis Bowin, labor	505.83
Internal Revenue Service, federal taxes withheld	328.80
Vermont Department of Taxes, state taxes withheld	91.58
State Treasurer, social security taxes	562.90
	<hr/>
	\$ 15,930.38

WINTER ROADS

Receipts

From State Treasurer:	
State Aid Highways	\$ 449.00
Town Highways	1,396.25

Town Winter Road Tax	9,067.38
Town of Washington, plowing	331.10
Town of Brookfield, plowing	108.83
Overdraft; from Selectmen's account	10,539.05
Total	\$ 21,891.61

Disbursements

State Aid — Winter	\$ 2,356.56
Town Highways — Winter	19,535.05
Total	\$ 21,891.61

State Aid — Winter Roads

Disbursements

Chemical Corp., 17.58 tons salt 15.60	\$ 274.29
Dwight McCullough, 413 yds. sand, screened and loaded	351.05
Town Treasurer, use of town equipment	413.00
Dwight McCullough, use of equipment	704.90
Dwight McCullough, labor	112.33
Alan McCullough, labor	51.88
Philip Hodge, labor	39.82
Ernest Austin, labor	96.24
Kenneth Comstock, labor	99.77
Richard Anthony, labor	13.76
James Hewitt, labor	113.99
Timothy Mullen, labor	19.20
Bruce McCullough, labor	5.69
State Treasurer, social security taxes	60.64
	\$ 2,356.56

TOWN HIGHWAYS — WINTER ROADS

Disbursements

Warren Mattoon, plowing with tractor	\$ 8.00
Maurice McCullough, plowing with tractor	120.00

Roger Gilman, plowing with tractor	24.00
Donald Coburn, plowing with tractor	91.00
Chemical Corporation, 8,480 tons salt @ 15.60	132.29
Dwight McCullough, 805 yds. sand, screened and loaded	684.25
Town Treasurer, use of town equipment	6,232.00
Dwight McCullough, use of equipment	6,264.00
Dwight McCullough, labor	1,108.10
Alan McCullough, labor	628.63
Philip Hodge, labor	587.77
Ernest Austin, labor	908.42
Kenneth Comstock, labor	604.58
Richard Anthony, labor	282.46
James Hewitt, labor	865.97
Timothy Mullen, labor	43.73
Bruce McCullough, labor	36.48
Steven McCullough, labor	24.65
Internal Revenue Service, federal taxes withheld	235.60
Vermont Dept. of Taxes, state taxes withheld	68.60
State Treasurer, social security taxes	584.52
	<hr/>
	\$ 19,535.05

Wages and Rates Paid by Town

General Labor	\$2.00-\$2.25 per hour
Foreman	2.75 per hour
7 yd. truck	5.60 per hour
7 yd. truck, plow, etc.	7.45 per hour
T. D. 9 Loader .....	.30 per yard
A. W. Grader	15.00 per hour
A. C. 11 Bulldozer	15.00 per hour

EQUIPMENT ACCOUNT

Balance January 1, 1971	\$ 4,939.17
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Receipts

T. H. W.	\$ 6,232.00
S. A. W.	413.00
Selectmen — Equip. used at Dump ...	720.00
Town Highway No. 51	2,475.00
Road Commissioner	1,330.00
	\$ 11,170.00

From Individuals:

Dwight McCullough	\$ 217.32
Lucy McCullough	135.00
E. Burger	61.00
A. Margaret	5.00
Sarah McCullough	53.25
Kenneth Kennedy	193.50
	665.07

Town of Tunbridge	465.00
Hill-Martin Corp., A. C. Grader	7,500.00
Note at N. W. R. Bank	24,000.00
	\$ 48,739.24

Less orders paid	46,162.05
	\$ 2,577.19

Balance December 31, 1971	\$ 2,577.19
---------------------------------	-------------

STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1971

Notes N. W. R. Bank	\$ 44,000.00
Balance in checking account	2,577.19
	\$ 41,422.81

Net owed Dec. 31, 1971	\$ 41,422.81
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Comparison

1967	\$ 9,185.63
1968	29,020.23
1969	21,861.07
1970	20,060.83
1971	41,422.81

EQUIPMENT ACCOUNTS

Orders

StateEquipment Co., parts for sanders	\$	88.99	
Hill-Martin Corp., parts and labor for grader and dozer		451.36	
Doyle's General Store, kerosene		10.15	
R. F. Billings, fuel for grader and dozer		600.55	
Francis P. Ryan Corp., moving town equipment ..		307.75	
Ernest Kennedy, insurance on bull-dozer		236.00	
Nationwide Insurance Co., insurance on grader		269.20	
Reynolds & Son, Inc., cross-chains, hooks, grader blades		295.19	
Dwight McCullough, 30 lbs. welding rod		33.99	
Kennedy's Citgo, anti-freeze		9.12	
Dessureau Machine Co.		31.20	
Orange Co. Branch Nat'l White River Bank, paid on note \$5,000.00; paid interest \$1,214.16		6,214.16	
Bailey Brothers, batteries, starting fluid, lights, anti-freeze, cross chain hooks		370.22	
Northridge Lubricants:			
Oil and grease	\$	714.82	
Grader chains		695.47	
			1,410.29
Interstate Equipment, Inc., moving dozer		21.00	
Interstate Equip., Inc., grader blades, oil, filters ..		106.46	
Ackerman's Store, padlocks, gallon measure		5.36	
Curtis Industries, Inc., blade bolts		66.96	
Interstate Equipment, Inc., grader ...	\$	31,500.00	
Interstate Equipment, Inc., plow		2,934.00	
			34,434.00
R. L. Clark, 16 panes glass for garage		22.40	
E. H. Colby, threaded rod for sander		1.20	
Dwight McCullough, use of truck		16.80	
Dwight McCullough, labor		202.37	
Alan McCullough, labor		266.74	
Philip Hodge, labor		70.16	
Ernest Austin, labor		162.95	
Kenneth Comstock, labor		127.74	
Richard Anthony, labor		63.75	
James Hewitt, labor		140.55	
Maurice McCullough, labor		5.21	
Internal Revenue Service, federal taxes withheld ..		4.30	
Vermont Department of Taxes, state withheld		1.25	
State Treasurer, social security taxes		114.68	
			<u>\$ 46,162.05</u>

LEASE LAND RENT

1st Division School Right

Florence Kennedy	\$ 3.00	
Darwin Rogers	12.50	
Clinton Burbank	2.00	
John Wilcox	2.50	
Raymond Cullum	3.25	
Gordon Heath	1.50	
Gerald Mason .....	.50	
Lawrence Burgess	1.50	
E. H. Colby .....	.75	
	<hr/>	\$ 27.50

2nd Division School Right

I. S. Rushworth	11.00
-----------------------	-------

Parsonage Right — 1st Division

George Hayward	\$ 14.68	
David Novick	15.80	
W. S. Gilman	12.00	
Adam Giffard	6.02	
	<hr/>	48.50

Parsonage Right — 2nd Division

Cecil Thompson	10.00	
	<hr/>	\$ 97.00

REPORT OF MEMORIAL DAY COMMITTEE

Balance from 1970	\$	1.16
Town Appropriations		125.00
	\$	126.16

Expenses:

Band	\$	75.00
Flags		35.87
Postage		2.13
Miscellaneous		8.54
		121.54

Balance for 1971	\$	4.62
------------------------	----	------

MERLIN DOYLE,
Chairman

REPORT OF DOGS LICENSED BY TOWN CLERK

209 dog licenses issued	\$	571.00
Clerks fees deducted		156.75
Net due to town	\$	414.25
Received		412.25
Due from Clerk	\$	2.00

ROBERTS POOR FUND

Balance Jan. 1, 1971	\$	5,758.65	
Int. from Chelsea Bank acct. No. 856		266.73	
Interest, Old Colony Trust		1,099.85	
		<hr/>	\$ 7,125.23
Board Member	\$	61.28	
Aid to Families		1,142.69	
		<hr/>	1,203.97
			<hr/>
Balance December 31, 1971	\$	5,921.26	

Checks Outstanding

No. 89	\$	25.00
No. 90		35.00
No. 92		25.00
No. 95		20.00
		<hr/>
	\$	105.00

REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

We wish to pay tribute to Edward B. Hatch who was first elected Cemetery Commissioner, March 5, 1940, and served continuously for 31 years until his death in 1971.

Only routine work was done this year.

We recommend for 1972 an appropriation for \$500.00 from the town for use in Highland Cemetery.

GORDON T. HEATH,
ESTHER E. SMITH,
E. HAROLD COLBY,
JAMES E. KENNEDY,
GEORGE K. CUSHMAN,
Commissioners

CEMETERY TREASURER'S REPORT

Receipts

Balance, January 1, 1971	\$	1,021.53
Town of Chelsea, Appropriation ——	\$	500.00
Interest, bonds		613.50
Interest, savings		961.86
Geo. Putnam Fund		2.72
Individuals, care of lots		45.50
Rent of Tomb		5.00
		<u>2,128.58</u>
	\$	3,150.11
Less orders paid		2,246.09
		<u>904.02</u>
Balance December 31, 1971	\$	904.02
Checking Account Balance	\$	229.09
Dec. 31, Interest on Account 1411 at Chelsea Bank		674.93
	\$	<u>904.02</u>
New Funds added in 1971:		
John Reed, Wm. Reed Lot No. 931½	\$	100.00
Jessie C. & John H. T. Garrow Lot No. 283½		100.00
Chas. Burgess, adm. Edith Burgess Est. lot 334		100.00
Nora Ritchie, W. F. Davis, lot 147		100.00
	\$	<u>400.00</u>

CEMETERY TRUST FUNDS

Fund Total Jan. 1, 1971	\$	35,039.07
Added per above report		400.00
		<u>35,439.07</u>
Investment as follows:		
Account No. 1411, Chelsea Bank	\$	6,539.07
Lowell Savings Bank		300.00
Granite Savings Bank		5,000.00
Howard National Bank		10,000.00
U. S. Bonds		13,500.00
Geo. Putnam Fund		100.00
	\$	<u>35,439.07</u>
Interest		674.93
	\$	<u>36,114.00</u>

REPORT OF COMMISSIONER'S OF HIGHLAND CEMETERY

Orders Drawn by Chairman

Arthur O'Donnell, labor	\$ 1,076.04
Clyde Lyon, labor	517.33
Arthur O'Donnell, use of chainsaw	6.00
Clyde Lyon, use of truck	8.00
Clyde Lyon, cash paid out	49.63
Keene's Garage, snow plowing at vault	42.50
H. N. Sanborn & Son, gas and oil	33.90
E. H. Colby, supplies per bill	8.00
James E. Kennedy:	
Services as treasurer	23.70
Work on records, charts and trust funds	69.68
E. H. Colby:	
Services as Supt.	47.40
Work on records, charts, and trust funds	69.68
Vt. State Treas., Social Security	185.75
Vt. Dept. of Taxes, State Tax Withheld	24.33
Internal Revenue Service, Federal Tax Withheld	84.15
	<hr/>
	\$ 2,246.09

HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance January 1, 1971	\$ 18.47
Income, sale of lots	400.00
	<hr/>
Total	\$ 418.47
Order Drawn by Chairman:	
O. C. Br. Bank, interest	\$ 30.00
Payment on Principal	300.00
	<hr/>
	330.00
	<hr/>
Balance December 31, 1971	\$ 88.47
Note at O. C. Br. Bank	\$ 500.00

REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance January 1, 1971	\$	712.68
Interest received, Chelsea Bank		89.75
Interest received, Granite Savings Bank		91.63
Received from Dean Dodge for lot No. 92		25.00

Balance December 31, 1971	\$	919.06
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No Expenditures

Addition to Trust Funds:

From Dean Dodge for care of lot No. 92	\$	100.00
--	----	--------

Trust Funds Invested as follows:

Chelsea Bank	\$	1,690.00
Granite Savings Bank		1,650.00
	\$	3,340.00

TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal \$800.00 — Chelsea Bank No. 459

Balance January 1, 1971	\$	318.08
Interest received		50.86

Total	\$	368.94
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No Disbursements

ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

Principal \$500.00—Chelsea Bank Account No. 432

Balance January 1, 1971	\$	186.88
Interest received		31.22

Balance Dec. 31, 1971	\$	218.10
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No Disbursements

**BOARD OF TRADE FUND FOR CARE OF COMMONS
AND CANNON FUND**

Principal \$250.00 — Chelsea Bank, Acct. 3157		
Balance January 1, 1971	\$	94.61
Interest received		15.65
		<hr/>
Balance December 31, 1971	\$	110.26
No Disbursements		

HILAS E. ROBERTS CEMETERY FUND

Treasurer's Report

Principal \$500.00 — Chelsea Bank, Acct. 413		
Balance January 1, 1971	\$	153.13
Interest received		29.68
		<hr/>
	\$	182.81

HARRY GOODWIN AWARD TRUST FUND

Principal \$1,000.00 in Chelsea Bank, Acct. 3550

In accordance with provisions of the Trust Deed, the Selectmen Awarded the annual interest of \$45.49 to David Childs.

WILSON CEMETERY FUND

Principal \$5,000.00 — Northfield Savings Bank — Certificate of Deposit No. 338 at 6% Interest.		
Balance January 1, 1971	\$	502.06
Interest received		331.16
		<hr/>
Balance December 31, 1971	\$	833.22

REPORT OF THE TWO RIVERS REGIONAL PLANNING AND DEVELOPMENT COMMISSION

After the Two Rivers Comprehensive Regional Plan was completed and formerly adopted in December of 1970 the commission reexamined its overall work program for the years 1970 to 1975 and selected measurable objectives for its Scope of Services for the 1971 fiscal year beginning in July.

Among these were completion of municipal plans for ten towns in the region and drafts for seven additional member towns. Meanwhile the state planning office was preparing its Interim Land Capability Plan using much of the material prepared under the auspices of the regional planning commissions.

The continuing problems of pollution and solid waste disposal merited a great deal of attention by the Two Rivers Commission. The Two Rivers area was among the first in the state to have a regional sanitary landfill operating in Bethel and Royalton. A few months later another regional operation was undertaken, with the towns of Rochester, Stockbridge and Granville joining hands. Other towns now have banded together to seek solutions to pollution and a new attitude exists about planning and regionalism.

The Two Rivers Commission in late summer filed for certification under the HUD 701 program in order to comply with regulations for towns seeking federal grants-in-aid. Awards to our towns continue to be made through the continued efforts of the towns' legislative officers, the Two Rivers Commission and state and federal personnel. The Two Rivers Commission has been designated by Governor Davis as a regional clearinghouse for 106 grant programs under the Bureau of Management's Directive A-95. Some of the areas covered for which funds have been granted are Crime Prevention, Water and Sewer Programs, Recreation Development, Solid Waste Disposal, and Pollution Control.

Increased responsibility has been given the Commission because of the recently enacted environmental control laws and much attention is given to each application in order to effect a proper balance between the preservation of the preservation of the environment and orderly economic growth.

TWO RIVERS REGIONAL PLANNING &
DEVELOPMENT COMMISSION

Bernard F. Dudley, Exec. Director

Read Perkins, Strafford, Chairman

Olcott Hooper, Vershire, Vice Chairman

Willis Stoddard, Bethel, Treasurer

Robert Smith, Randolph

Members of the Executive Committee

REPORT OF ACTIVITIES OF ORANGE COUNTY MENTAL HEALTH SERVICE

Fiscal Year July 1, 1970 through June 30, 1971

Number of individuals active July 1, 1970	44
New individuals active between July 1, 1970, and June 30, 1971	385
Number of individuals rehabilitated and no longer being serviced between July 1, 1970, and June 30, 1971	211
Number of individuals active as of July 1, 1971	218

Type of Patient Served as of July 1, 1971

Number of hospital Aftercare patients	59
Number of patients with alcohol related problems	13
Number of patients with other drug related problems	13
Number of patients considered suicidal	23
Number of individuals with problems related to intellectual retardation	23
Number of individuals with parent-child relationship difficulties	50
Number of individuals involved with marital difficulties	37

We close the current calendar year with 9 active cases from Chelsea.

Respectfully submitted,

JOHN R. MORRISON,
Executive Director

LIBRARIAN'S REPORT

Chelsea Public Library — 1971

Chelsea Public Library, because it is meeting minimum standards for small public libraries, is among 62 libraries in the state eligible to receive grants made by the Department of Libraries which uses both Federal and State funds. Two grants have been received (too late to appear in Treasurer's report) and make possible the continuation of the renovation program started last year. A carpet has been laid in the front part of the library and new shelving is planned for the juvenile section.

Chelsea is in the area served by Montpelier Regional Library and thus part of their pilot project known as Book-fetch, a free service whereby anyone may borrow books by mail directly from the Regional Library. This service in part replaces the Bookmobile. Books are still borrowed from the Regional Library to supplement the library collection, volunteers and the librarian transporting them. About 1,000 books were borrowed from the Regional Library this year and 33 borrowed inter-library loan to meet special requests of patrons. Large print books and talking books (recorded books) are also available.

In an effort to up-date the book collection, professional assistance from the Department of Libraries was again utilized in weeding adult non-fiction.

Students under the Youth Corp program assisted by typing and processing books during the summer.

The 1971 circulation of books, magazines and records at the Library totaled 9,063. Of this number 3,155 were adult and 4,171 were juvenile books, 207 were records and 1,530 were magazines.

220 new adult and 65 new juvenile books were added to the library collection. As in other years memorial books added much value and variety. These were given in memory of Francis Thompson, Mrs. Angie Sanborn, Mrs. Grace Button, Tracy Ellen Howard, Forest D. Tucker, Miss Sylvia Comstock, Mrs. Vera Hatch, Harry Stender, Dean H. Gilman, Jeffery Scott Kennedy, and Michael Berry Rushworth.

Increased use of the Elementary School Library prompted a change in the traditional Tuesday morning library hours

for Elementary students. Starting in September, one day a month was designated as Public Library Day with the Public Library open in the forenoon specifically for school students. This keeps students aware of and gives them opportunity for use of total library resources. Volunteer assistants make this program possible.

Respectfully submitted,

WINIFRED J. ROYCE,
Librarian

LIBRARY TREASURER

Receipts

Balance on hand January 1, 1971	\$ 154.32
Town Appropriation	900.00
School Appropriation	500.00
Braley Fund	15.60
Ordway Fund	250.86
Roberts Fund	366.56
Rushworth Fund	11.97
Speare Fund	384.00
Stowe Fund	75.92
Wilson Fund	30.42
Book Sale and dues	117.70
Dept. of Libraries (drug program)	43.20
Miscellaneous	17.80
Gifts	171.97
Town share of new sign	55.00
Total	\$ 3,095.32
Expenditures	3,092.14
Balance December 31, 1971	\$ 3.18

Expenditures

Librarian	\$ 795.74
Assistants	148.50
Janitor	154.81
Fuel	389.92

Books and periodicals	620.39
Social Security	93.87
Supplies	111.77
Box Rent	3.00
Insurance	53.60
Memberships	5.00
Repairs and remodeling	715.54

Total	\$ 3,092.14
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JANICE RUSHWORTH,
Treasurer

ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Account No. 2807, Chelsea Bank

Balance January 1, 1971	\$ 301.90
Interest received	20.88

Balance December 31, 1971	\$ 322.78
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LIBRARY CHECKS OUTSTANDING

December 31, 1971

387	\$ 4.30
505	31.00
783	5.00
913	13.55
988	1.98
1011	14.01
638	8.00
1012	8.00
1015	4.97
1016	24.08
1017	595.90
1018	77.67
1019	19.40

\$ 807.86

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1970-71

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1970 through June 30, 1971. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

The following is a list of some of the health services to the residents of Chelsea.

Number of Well-Child and School Medical Conferences, and Immunization Clinic held in this town	6
Attendance of town residents at above conference/clinics in this or nearby towns	119
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	16
Attendance at dental health and brushing classes, and dental inspections	116
People X-rayed for tuberculosis detection	20
People X-rayed for occupational diseases	21
People served at tumor clinics or by tumor diagnostic screening services	7
Attendance at diabetes clinics or physician office screen- ing for diabetes	11
Attendance at glaucoma screening clinics	7
Diphtheria, Tetanus, Whooping cough immunizations	40
Polio Immunizations	31
Smallpox Immunizations	45
Red Measles (rubeola) Immunizations	10
Rubella (German measles) Immunizations	16
Number of water samples (private and public supplies)	47
Blood specimens tested (pre-marital, pre-natal, & other)	62
Other laboratory specimens	23

Nutrition and dietary consultations, demonstrations, services	4
Inspections and consultations to hospitals, nursing homes, and homes for the aged	9
Sanitary inspections and consultations to licensed food and lodging establishments and to other public and private facilities	14
Public Health Nurse visits to individuals	138
Number served by above visits	75
Other consultations, program, and group service activities of Public Health Nurses to residents of this town, or held in this town for area residents	62

The Home Health Services program, in addition to providing for the survey of home health agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the state.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.
Commissioner of Health

TAX COLLECTOR'S REPORT

Delinquent Tax List — January 1, 1972

1971 Property Taxes

Billings, James S.	\$	118.40
Bradshaw, George and Alice		310.62
Brevelieri, Robert L.		651.20
Colt, Patrick T. and Gyda V.		747.40
Durkee, Mark G. and Virginia M.		327.08
Felch, Neal and Janice M.	*	566.10
Gondolfi, Harold		96.20
Hook, James		48.10
Hook, Leslie		162.80
Moulton, Raymond C. and Electa G.	*	256.61
Renfrew, Josie; Donald A. and Marion Coburn		409.07
Russell, Thomas R.		218.30
Thompson, Kenneth		29.60
Wemes, Arthur and Jean		62.90
		<hr/>
	\$	4,004.38

* Balance

TAXES ABATED OR TRANSFERRED BY BOARD OF CIVIL AUTHORITY

December 6, 1971

Abated

Paton, Walter L. and Louise, 1970 polls (2)	\$	25.20
Paton, Virginia, 1970 poll		12.60
Rural Gas Service, 1971 pers. prop. tax		5.59
Parker, Charles, 1971 poll		12.40
	\$	55.79

Transferred to Town Treasurer

1971 lease land credit on 1971 taxes	\$	237.74
1% discount allowed on 1971 property taxes paid on or before July 10, 1971		610.27
	\$	848.01

BALANCE SHEET

January 1, 1972

Year Tax Assessed	Uncollected Jan. 1, 1971	Collected in 1971	Abated or Transferred	Uncollected Jan. 1, '72
1969 prop. taxes	\$ 74.35	\$ 74.35	\$	\$
1970 poll taxes	75.60	37.80	37.80	.....
1970 prop. taxes	4,481.91	4,481.91	.....	.....
1971 poll taxes (398)	4,935.20	4,922.80	12.40	.....
1971 prop. taxes	164,990.10	160,132.12	853.60	4,004.38
Totals	\$174,557.16	\$169,648.98	\$ 903.80	\$ 4,004.38

Of above collections, \$335.52 was remitted to the Town Treasurer on Jan. 6, 1972.

Respectfully submitted,

W. S. GILMAN,
Collector of Taxes

PROPERTY TAX and RENT REFUNDS
from Vermont Department of Taxes
PAYABLE SOON to VERMONTERS OVER 65

Do you meet these requirements?

- Were you age 65 or older on December 31, 1971?
- Were you a legal resident of Vermont for the entire year 1971?
- Was your household income from all sources, both taxable and non-taxable, less than \$4,286?

Then you are eligible for a cash refund on your rent or property taxes.

The deadline for filing is April 15, 1972. Get your one-page claim form from your town clerk, your local senior center, or by writing the Vermont Department of Taxes, Montpelier, 05602.

If you need assistance in filling out the form, write or call your local senior center or the Interdepartmental Council on Aging, 126 Main Street, Montpelier, Vermont 05602, 223-2311, ext. 271. If you have a low income, regardless of age, also ask about sales tax refunds and food stamps.

The Vermont State Tax Department may be holding money that belongs to you. File a claim now!

OUTSTANDING CHECKS

General Account

5992	\$ 2.50	2811	80.82
490	18.60	2812	55.05
11459	5.60	2814	55.46
11460	5.60	2817	49.06
2781	10.00	2818	57.94
2796	43.82	2819	13.26
2803	10.66	2820	104.75
2806	15.64	2821	47.87
2807	12.80	2822	85.20
2808	4.26	2823	1,323.15
			\$ 2,002.04

Equipment Account

17	\$ 31.48	1593	6.40
374	6.56	1594	67.67
1587	22.67		
			\$ 134.78

INVENTORY OF TOWN PROPERTY

Real Estate

Burgess Land	\$ 150.00
Goss Lot	400.00
Laird Farm	3,125.00
Garage	1,000.00
Town Forest	600.00
Town Hall	25,000.00
Goodwin Lot	250.00
	<hr/>
	\$ 30,525.00

Personal Property

Office Equipment	\$ 500.00
Town Hall Equipment	1,800.00
Tools and chains	100.00

Grader, plow and equipment	33,434.00	
Bulldozer	17,500.00	
Sander No. 1	100.00	
Sander No. 2	50.00	
Brush Saw	15.00	
Blades	100.00	
	<hr/>	53,599.00

Materials and Supplies

Wood at Town Hall	\$ 100.00	
Oil, Grease, Fuel Oil	350.00	
	<hr/>	450.00
		<hr/>
		\$ 84,574.00

INVENTORY OF SCHOOL PROPERTY

Buildings:

District No. 1	\$ 2,000.00	
District No. 2	35,000.00	
Gymnasium	22,800.00	
Agricultural Building	7,386.00	
New Grade Building	18,000.00	
Vo-Ag — Ind. Arts Building	84,000.00	
	<hr/>	\$169,186.00
Equipment and Furniture	\$ 1,000.00	
1960 Ford Bus	100.00	
1967 Chevrolet Bus	3,000.00	
1969 Chevrolet Bus	5,000.00	
1970 Chevrolet Bus	7,000.00	
	<hr/>	16,100.00
		<hr/>
		\$185,286.00

Annual Report
SCHOOL DEPARTMENT
Town School District
Chelsea, Vermont

SCHOOL TREASURER'S REPORT

July 1, 1970 - June 30, 1971

Receipts

	July 1, 1970 to Jan. 1, 1971	Jan. 1, 1971 to June 30, 1971	Total
Balance July 1, 1970	\$ 7,499.94	\$	\$ 7,499.94
Town School Tax	109,800.00	.....	109,800.00
State Treasurer:			
School Aid	85,954.00	.....	85,954.00
Vocational Agriculture .....	.....	1,499.60	1,499.60
Vocational Technical	903.00	3,326.47	4,229.47
Driver Education	1,189.36	783.41	1,972.77
Building Aid	9,804.50	.....	9,804.50
Title III	172.50	.....	172.50
U. S. Treasurer overpayment .....	.....	2,984.31	2,984.31
Brook Haven Home	805.62	.....	805.62
Tuition	26,819.58	18,775.02	45,594.60
Transportation	269.50	591.25	860.75
Money Borrowed	50,000.00	15,000.00	65,000.00
Lease Land Rent	39.00	32.25	71.25
Refunds	171.47	1,453.00	1,624.47
Insurance Claim	64.00	.....	64.00
Use of School Buildings	45.00	10.00	55.00
Interest on Roberts Fund .....	.....	2,180.00	2,180.00
Ice Cream Account .....	.....	202.50	202.50
Use of Bus .....	.....	13.50	13.50
School Club, regular & catalog file .....	.....	261.77	261.77
State Treasurer:			
Debt Payment	1,524.33	.....	1,524.33
School Lunch	445.64	.....	445.64
School Aid	224.00	.....	224.00
	\$295,731.44	\$ 47,113.08	
Total			\$342,844.52
Less School Directors Orders Paid			340,715.78
Balance June 30, 1971			\$ 2,128.74

SCHOOL DIRECTORS' REPORT

July 1, 1970 - June 30, 1971

Expenditures

Administration	\$ 11,155.96
Instruction:	
Salaries	139,656.09
Textbooks	6,300.30
Library and Audio Visual	2,865.15
Teaching Supplies	5,926.70
Other	644.10
Health Services	310.40
Transportation	18,583.58
Plant Operation:	
Salaries	7,365.79
Fuel	2,821.98
Other Utilities	3,630.95
Supplies	1,263.12
Plant Maintenance	17,627.52
Fixed Charges	9,557.77
Food Service	1,362.72
Student Activities	800.00
Special Education	1,850.00
Short Term Notes Repaid	80,000.00
Interest on Short Term Notes	605.51
Vo-Ag Industrial Arts Building	18,968.14
Payment Vo-Ag Industrial Arts Building	6,000.00
Interest on Vo-Ag Industrial Arts Building	3,420.00
	<hr/>
	\$340,715.78

Chelsea School Debt — June 30, 1971

Chelsea Bank Loans	\$ 15,000.00
Randolph Bank Loans	54,000.00
	<hr/>
Total	\$ 69,000.00
Balance June 30, 1971	2,128.74
	<hr/>
Net Debt	\$ 66,871.26

Comparative Debt Statement

1967	\$ 49,024.80
1968	76,797.22
1969	70,504.68
1970	82,500.06
1971	66,871.26

SCHOOL TREASURER'S REPORT

July 1, 1971 - December 31, 1971

Balance July 1, 1971\$ 2,128.74

Receipts

Town School Tax	\$110,000.00
State Treasurer:	
School Aid	87,307.00
Vocational Tech. Education	482.11
Title III	286.48
Driver Education	67.69
Reimbursement on debt pay- ments	1,884.00
Brookhaven	845.64
Bank Loans	25,000.00
Tuition	19,285.74
Transportation	579.00
Lease Land Rent	30.00
Rent of Gym	25.00
Fire Insurance Claim	345.21
Blue Cross-Blue Shield Claim	25.98
Refunds	200.83
	<hr/>
	246,364.68
	<hr/>
	\$248,493.42
Less School Directors orders paid	138,646.16
	<hr/>
Balance December 31, 1971	\$109,847.26

Expenditures

July 1, 1971 - December 31, 1971

Administration	\$ 6,108.05
Instruction:	
Salaries	51,083.37
Textbooks	1,645.10
Library and Audio Visual	2,368.86
Teaching Supplies	4,591.47
Other	1,087.37
Health Services	615.00
Transportation	4,032.00
Plant Operation:	
Salaries	4,331.53
Fuel	40.80
Other Utilities	1,409.01
Supplies	1,900.71
Plant Maintenance	3,053.59
Fixed Charges	4,247.86
Food Service	500.00
Student Activities	350.00
Special Education	2,872.00
Industrial Equipment	540.00
Short Term Notes Repaid	40,000.00
Interest on short term notes	249.99
Vo-Ag — Ind. Arts Building	6,000.00
Interest on Vo-Ag — Ind. Arts Building	1,620.00
	<hr/>
	\$138,646.16

SCHOOL LUNCH PROGRAM
July 1, 1970 - June 30, 1971

Income

State Treasurer, reimbursement	\$ 2,532.47	
Lunch payment, children	3,437.65	
Lunch payment, adult	531.60	
Milk, children	309.85	
Milk, adult	16.56	
School Board	500.00	
Miscellaneous	466.77	
Total		\$ 7,794.90

Expenses

Food and Milk	\$ 4,547.76	
Labor	2,089.23	
Other	203.55	
Total		6,840.54
Balance June 30, 1971	\$	954.36

July 1, 1971 - December 31, 1971

Balance	\$	954.36
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Income

State Treasurer, reimbursement	\$ 670.97	
Lunch Payments, children	1,354.07	
Lunch Payments, adult	210.40	
Milk Payment, children	53.79	
Milk Payment, adult	8.32	
School Board	500.00	
		2,797.55
Total	\$	3,751.91

Expenses

Food and Milk	\$ 2,282.69	
Labor	839.59	
Other	330.74	
Total		3,453.02
Balance December 31, 1971	\$	298.89

CHELSEA TOWN SCHOOL DISTRICT BUDGET

1972-73

Superintendent's Office	\$ 12,000.00	
Salaries, Board of Education	550.00	
Other Administration Expenses	585.00	
<hr/>		
Total Administration		\$ 13,135.00
Teachers, Principal & Sub. Salaries	\$153,313.00	
Secretary	2,790.00	
Teachers Aide	2,775.00	
Textbooks	2,900.00	
Learning Resource Material	2,640.00	
Teaching Supplies	5,770.00	
Other Instructional Expense	3,110.00	
Alden Spear Library	400.00	
<hr/>		
Total Instruction		173,698.00
Health Service		310.00
Transportation		11,545.00
Custodial Salaries	6,600.00	
Heat	3,500.00	
Electricity	2,500.00	
Gas	50.00	
Telephone	500.00	
Custodial Supplies	1,800.00	
<hr/>		
Total Plant Operation		14,950.00
Maintenance of Plant		6,237.00
Social Security	\$ 9,450.00	
Property Insurance	1,700.00	
Blue Cross and Blue Shield	1,416.00	
Interest on Current Loans	1,000.00	
Liability	250.00	
Workmen's Compensation	394.00	
<hr/>		
Total Fixed Charges		14,210.00
Food Services		1,000.00
Student Body and Community Service		900.00
Capital Outlay		725.00

Debt Service	\$ 6,000.00	
Interest on Debt	2,880.00	
	<hr/>	
Total Debt Service		8,880.00
Special Education	\$ 3,200.00	
Transportation Special Education	200.00	
Transportation Vocational	720.00	
Vocational Tuition	2,400.00	
	<hr/>	
Total Transfer Account		6,520.00
		<hr/>
Grand Total		\$252,110.00

Anticipated Income

20% Reimbursement	\$ 1,776.00	
State Aid	60,000.00	
Tuitions	35,200.00	
Transportation and Tuitions	1,560.00	
Miscellaneous	7,500.00	
Local Taxes	146,074.00	
	<hr/>	
Total Anticipated Income		\$252,110.00

LAURENCE ALLEN,
 ELAINE BRAMAN,
 WENDELL BUTTON,
 School Board Members

SCHOOL DIRECTORS

Outstanding Checks — December 31, 1971

No.			
677	.....\$	1.00	118 10.00
2982	.....	10.00	119 7,620.00
4305	.....	.75	120 92.50
4366	.....	19.75	121 394.88
4710	.....	8.75	122 1,900.00
6904	.....	15.85	123 4.48
7209A	.....	.60	124 26.52
8077	.....	21.85	125 20.93
8513	.....	30.40	126 29.76
8684	.....	6.00	127 10.00
8940	.....	120.20	128 4.46
9207	.....	109.08	129 5.60
9746	.....	20.00	130 14.41
10534	.....	22.45	131 9.98
10578	.....	6.47	132 6.30
10918	.....	20.00	133 30.81
10932	.....	80.00	134 7.36
10936	.....	10.92	135 25.50
103	.....	202.88	136 23.36
108	.....	255.07	137 20.00
117	.....	40.00	138 40.00
			<hr/> \$ 11,298.87

PRINCIPAL'S REPORT

1971-1972

This past year at the Chelsea Schools provided for additional utilization of the existing school plant. The gymnasium/auditorium has been used to its fullest extent by housing the complete physical education program (grades 1-12), band, chorus and art activities. This increased plant usage has placed a large number of the students out of the formal classrooms in the main building providing for the needed teaching area for academic courses. The total student body enrollment has remained relatively the same for the past 5 years, however, the majority of our students that were previously enrolled in the elementary grades have now shifted to the high school (7-12). Secondary education requires more teaching stations than elementary education and for this reason we are presently experiencing a congested situation in our high school. We suspect that this congestion will exist for at least 5 more years.

The school has continued to take advantage of federal and state grants to maintain areas of education which include library facilities and audio-visual equipment.

We intend to maintain our remediation program as this provides for a more solid foundation and stable background for our younger students.

The course offerings in the high school continue to include not only basic courses of secondary education but also those courses of special interest required in our attempt to meet the special needs of our society.

We continue to urge community interest and participation in our schools so that the spirit, co-operation and cohesiveness of the student body and faculty can become more evident.

The co-operation of the Board of Directors, Faculty, Staff, Superintendent and Community is noticed and appreciated.

DAVID M. COREY,
Principal

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

I submit my fourth annual report to the citizens of the town of Chelsea. It is essential you remember as you read this report, the statistical information is based on the school year 1970-1971. This is the last full school year for which I have complete information.

Your school was in operation for 174 days. The state law requires a minimum of 175 days, however, because of severe weather conditions a waiver was received.

The net enrollment of the elementary school (1-6) was 110, 59 girls and 51 boys, 6 of these 110 were non residents from Washington. Net enrollment of the high school (7-12) was 173, 68 girls and 105 boys. 51 of these 173 were non residents, from Tunbridge (24), Washington (19), Corinth (7) and 1 private.

The elementary school cost per average daily membership was \$927.74. The high school cost per average daily membership was \$756.85.

State averages for the same year were; Elementary \$687, High School \$1,013.

Enrollment at the elementary level appears to be reducing slightly. However, we do have a space problem. We do not have classroom space within the main school complex, adequate to accommodate the numbers in the different grades. The third grade this year (71-72) is housed in the basement of the main building in a sub standard room. It would appear that a similar condition will exist for the 1972-73 school year.

The high school enrollment continues to grow steadily. We anticipate a 6.5% increase over 1971-72 for the 1972-73 year. This steady growth places severe demands on the present physical facilities. It also requires the faculty to adjust their teaching to available physical surroundings, sometimes at the expense of sound educational practices. State accreditation for Chelsea High School expires July 1, 1972. State Department of Education officials will make their evaluation to determine renewal of accreditation. This re-

newal is vital, without it we could not accept tuition students. You will notice in your 1970 town report, we anticipated nearly \$50,000 income from tuition.

Again during the summer of 1971 Chelsea School was active. Instruction was given several students to strengthen their communication and mathematical skills. This program is also being carried on at Chelsea School during this (71-72) regular school year. This is a federally funded program and does not require local funding. Federal funds are also being used during the 1971-72 school year to provide speech therapy and to pay the salary and expenses of a Health and Special Service Coordinator. Mrs. Gertrude Sherlock from Tunbridge has been employed for this position and works throughout the Orange-Windsor District.

At this writing we may expect a substantial reduction in state aid that will be received in December 1972. In December 1971 we received \$87,307. Best estimates at this time indicate we may expect \$60,000 in December 1972. This reduction is determined primarily by the increased equalized grand list from \$49,383 to \$79,961. Your Board of School Directors has appealed to the tax department.

Your school continues to operate efficiently, and is providing a quality education for your young people. You are indeed fortunate to have elected a hard working, devoted Board of School Directors.

I wish to thank the Board of School Directors, Principal Corey, the teachers, staff and citizens of Chelsea for your continued cooperation.

Credit is due your administration, teachers, students, staff and citizens for the quality of education you have in Chelsea. Your continued support is a must.

Respectfully submitted,

DONALD E. JONES,
Superintendent

VITAL STATISTICS — 1971

Births

- Jan. 16 Sherry Marie Hayward, daughter to Gordon Marshall and Phyllis M. (Emerson) at Central Vermont Hospital, Berlin, Vt.
- Feb. 4 Karen Marie Manning, daughter to Glen A. and Cynthia M. (Luce) at Gifford Memorial Hospital, Randolph, Vt.
- Feb. 6 Rebecca Jean Wheeler, daughter to William H. and Patricia A. (Boyce) at Central Vermont Hospital, Berlin, Vt.
- Feb. 11 Shawn Richard Rogers, son to Richard P. and Betty J. (Goodrich) at Central Vermont Hospital, Berlin, Vt.
- Feb. 24 Kathy Jo Wilmott, daughter to David L. and Anna (Rios), at Central Vermont Hospital, Berlin, Vt.
- Mar. 16 Tammy Lyn Philbrick, daughter to Jonathan D., Sr. and Nancy A. (Chase) at Central Vermont Hospital, Berlin, Vt.
- Apr. 28 Kent Owen, and Koren Alison Gilman, son and daughter to Nicholas R. and Ellen L. (Boutwell) at Central Vermont Hospital, Berlin, Vt.
- July 12 Deanna Jean Bernier, daughter to David J. and Jean F. (Kennedy) at Central Vermont Hospital, Berlin, Vt.
- July 19 Cory Christopher Reed, son to Christopher H. and Judith E. (Cooper) at Central Vermont Hospital, Berlin, Vt.
- July 25 Sean Patrick Kennedy, son to Roy E. and Margaret B. (Bicknell) at Central Vermont Hospital, Berlin, Vt.
- Aug. 11 Thomas Warren Vermette, son to Peter A. and Mary J. (Mattoon) at Central Vermont Hospital, Berlin, Vt.
- Aug. 16 Michelle Lyn Hayward, daughter to Harold F. and Helen B. (Scott) at Central Vermont Hospital, Berlin, Vt.
- Sept. 9 Kahlia Katena Lyman, daughter to Michael R. and Nina E. (Ferringo) at Farren Memorial Hospital, Montague, Mass.

- Sept. 28 Ricky Alan Ackerman, son to Richard H. and Judith E. (Lyford) at Ceneral Vermont Hospital, Berlin, Vt.
- Sept. 29 William Richard Mechnick, son to William T. and Sylvia L. (Hook) at Central Vermont Hospital, Berlin, Vt.

Marriages

- Mar. 31 Richard Wendell Pratt of Chelsea, to Sidonie Merna Thurston, of Corinth, Vt.
- June 5 Carl Merlin Downing of Chelsea, to Bessie Mabel Grant of Tunbridge, Vt.
- June 5 Robert Frank Walker of Bennington, Vt. to Laurie Lee Edwards of Chelsea.
- June 18 Norman Joseph Laprade of Barre, Vt. to Sara Margaret Philbrick of Chelsea.
- July 3 David Lee Bradshaw of Chelsea to Marilyn Abbie Atwood of Woodstock, Vt.
- Aug. 7 Duane Burton Chambers of Morristown, Vt. to Teresa Faith Doyle of Chelsea.
- Aug. 14 Derek Gordon Wicks of Chelsea to Ronnie Gail Scheib of Chelsea.
- Sept. 15 Paul Andrew Williamson of So. Woodstock, Vt. to Phyllis Marcia Lyman of Chelsea.
- Oct. 9 Charles William Mattoon of Chelsea, to Linda Adair Burnett of Montpelier, Vt.
- Oct. 11 Merland Eugene LaFrancis of Chelsea, to Mary Ellen Luce of Chelsea.
- Nov. 6 John Howard Button of Chelsea, to Lucy Ann McCullough of Chelsea.
- Dec. 11 Roger Allen Downing of Chelsea, to Catherine Louise Teeter of Thetford, Vt.

Deaths

- Jan. 4 Ethel Church Lewis, Age 85, of Vershire, Vt. At Chelsea Nursing Home.
- Jan. 8 Alice Mabel Edwards, Age 44, of Chelsea, in Sharon, Vt.
- Feb. 17 Corrie R. Whitcomb, Age 89, of Fairlee, Vt. at Chelsea Nursing Home.

- Mar. 12 Grace Hemenway Button, Age 90, of Chelsea, at Central Vermont Hospital, Berlin, Vt.
- Mar. 26 Fannie Beckwith Carr, Age 96, of Chelsea, at Chelsea Nursing Home.
- Mar. 28 Francis E. Wheeler, Age 55, of Cabot, Vt. Brought here for burial.
- Apr. 11 Allen Forest Crouse, Age 76, of Chelsea. At Home.
- Apr. 12 Sylvia Comstock, Age 79, of Jamaica Plain, Mass. Brought here for burial.
- Apr. 13 Freeman Kempton Walker, Age 75, of No. Calais, Vt., in Chelsea.
- Apr. 13 Norman Joseph Pratt, Age 85, of Graniteville, Vt. Brought here for burial.
- May 25 Florence M. Ryan, Age 82, of Northfield, at Chelsea Nursing Home.
- June 15 Bessie M. Hibbard, Age 65, of West Fairlee, Vt. at Chelsea Nursing Home.
- June 25 Edward Burgess Hatch, Age 84, of Chelsea, at Veteran's Hospital, Hartford, Vt.
- July 12 Maude M. Cate, Age 97, of Tunbridge, at Chelsea Nursing Home.
- July 24 Anne D. Dodge, Age 85, of So. Royalton, Chelsea Nursing Home.
- Aug. 27 Jeffry Scott Kennedy, Age 17, of Chelsea, at Bradford.
- Aug. 28 Nora Morey Ritchie, Age 64, of Chelsea, at Central Vermont Hospital, Berlin, Vt.
- Sept. 19 George Dexter Durkee, Age 64, of Chelsea, at Tunbridge.
- Oct. 18 Emma Page, Age 91, of East Corinth, at Chelsea Nursing Home.
- Oct. 28 Anabel Vinton Gaffney, Age 85, of Granville, Vt. at Chelsea Nursing Home.
- Dec. 13 Neal Allan Felch, Age 48, of Chelsea, at Central Vermont Hospital, Berlin, Vt.
- Dec. 20 Eunice Ruth Tuller, Age 85, of Vershire, at Chelsea Nursing Home. Entombment in Chelsea.
- Dec. 20 Leaffie Annette Bailey, Age 90, of Williamstown, at Gifford Memorial Hospital, Randolph, Vt.
- Dec. 30 Herbert Henry Harris, Age 80, of Tunbridge, Vt. at Chelsea Nursing Home.

SUMMARY OF TOWN MEETING

March 2, 1971

Art. 1-5 Town Officers are shown as elected on page 4.
Other appointed by Selectmen.

Art. 6 7, 8 Monies voted as follows:

Town and County	\$ 36,750.00
Schools	110,000.00
Town Highway	9,500.00
Winter Highway	9,000.00
Town Indebtedness	2,000.00
	<hr/>
	\$167,250.00

Art. 9 To authorize School Directors to establish a Kindergarten and appropriate \$10,000.00. Voted No.

Art. 10 Selectmen authorized to borrow Money.

Art. 11 Placing Tax Bills in Treasurers hands. Passed over.

Art. 12 Fixing compensation of town officers. Passed over.

Art. 13 Voted to appropriate \$1,400.00 for Chelsea Public Library. \$900 from Town, \$500 from schools.

Art. 14 Memorial Day — \$125..00.

Art. 15 Highland Cemetery — \$500.00.

Art. 16 Selectmen to contract with Fire Dist. No. 1 not to exceed \$1,500.00.

Art. 17 Voted to allow 1% discount on property taxes paid on or before July 10.

Art. 18 Voted to exempt new building for 3 years in amount not exceeding \$16,000.00.

Art. 19 Mental Health, voted to appropriate \$528.00 as in 1970.

Art. 20 Two Rivers Regional Planning and Development Commission; voted \$491.50.

Art. 21 Selectmen ordered to resolve problem of right of way past Mark Durkee's residence.

Voted not to print Teacher's salaries in 1971 Report.

Meeting adjourned at 3:00 p.m.

WARNING

The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 7th day of March, 1972 at 10:30 A.M., to act on the following Articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To see if the Town will authorize its Selectmen to appoint a Road Commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary Town Officers for the ensuing years.

Art. 5. To choose the Town School District Officers for the ensuing year.

Art. 6. To see what amount of tax the town will raise for the maintenance of highways.

Art. 7. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 8. To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 9. To authorize the School Directors to establish a kindergarten as a part of the public school, and to appropriate \$10,000.00 for same.

Art. 10. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 11. To see if the Town will vote to place its tax bills in the hands of the Treasurer, for collection.

Art. 12. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 13. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 14. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 15. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 16. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town, outside said Fire District, and within the town, for the year beginning April 1, 1972.

Art. 17. To see if the Town will vote to collect taxes on real and personal property, in installments, and to see if the Town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1972. Taxes to become due on November 1 as usual.

Art. 18. To see if the Town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$16,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 19. To see if the Town will vote to empower and authorize the selectmen to appropriate \$805.50 to the Orange County Mental Health Service, Inc.

Art. 20. To see if the Town will appropriate 50¢ per capita on the 1970 census to the Two Rivers Regional Planning and Development Commission under 24 VSA, Chapter 91, Section 4346 (a), for the ensuing year, to assure membership in this commission and the services received through membership.

Art. 21. Will the Town vote to reappraise all property in town, if so;

- a. Will the Town vote to enter into a contract with the Department of Taxes for a reappraisal, or,
- b. Will the Town vote to have the reappraisal done by the Listers, with assistance from the State.

Art. 22. To transact any other proper business.

RICHARD L. COLBY,
GEORGE C. LYFORD,
NEIL H. KENNEDY,
Selectmen

LAURENCE O. ALLEN,
ELAINE W. BRAMAN,
WENDELL A. BUTTON,
School Directors

Dated at Chelsea, February 1, 1972

Recorded before posting.

Not official.

— NOTES —

PLEASE BRING THIS REPORT TO TOWN MEETING

To Bailey Library, Acquisitine Dept.

Serials, UVM Burlington, Vt.

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CHELSEA

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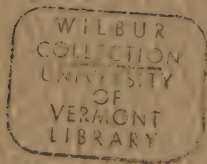


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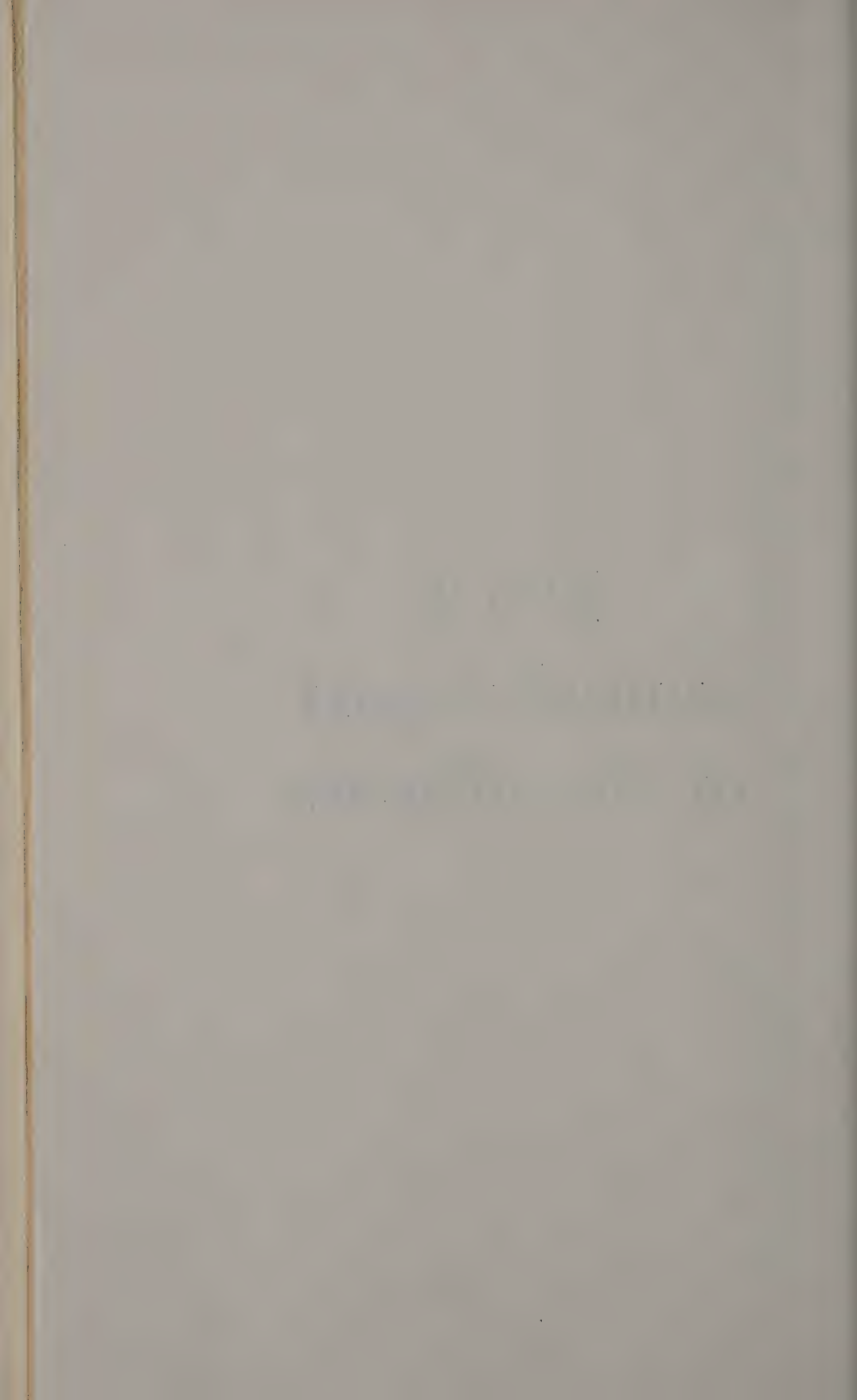
Of the Town Officers

For the year ending December 31

1972



1972
annual report
of the officers



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Bring this Report to Town Meeting

AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1972 and an accurate record of funds handled in the year then ended.

DAVID GILMAN,
GUY BOWIN,
PHYLLIS KENNEDY,
Auditors

TOWN OFFICERS

Moderator	Walter L. Kennedy
Town Clerk and Treasurer	James E. Kennedy
Selectmen:	
Richard Colby	Term Expires 1973
Neil Kennedy	Term Expires 1974
George Lyford	Term Expires 1975
Road Commissioner	Dwight McCullough
Tax Collector	W. S. Gilman
Listers:	
Clinton Burbank	Term Expires 1973
Lawrence Lyon	Term Expires 1974
George Edwards	Term Expires 1975
School Directors:	
Elaine Braman	Term Expires 1973
Wendell Button	Term Expires 1974
Laurence Allen	Term Expires 1975
Auditors:	
David Gilman	Term Expires 1973
Phyllis Kennedy	Term Expires 1974
Guy Bowin	Term Expires 1975
First Constable	Wallace Braman
Trustees of Public Money:	
Merrill Whitney	Term Expires 1973
George Bradshaw	Term Expires 1974
Charles Hayward	Term Expires 1975
Trustees of Public Library:	
Janice Rushworth	Term Expires 1973
Rita Edwards	Term Expires 1974
Fred Cahill	Term Expires 1975
Jean Battey	Term Expires 1976
David Stender	Term Expires 1977
Town Grand Juror	Hollister E. Martin
Town Agent	
Clerk of School Board	Wendell Button
Pound Keeper	Wallace Braman
Surveyor of Woods and Lumber	W. S. Gilman

Fence Viewers	Sabin T. Densmore, Sr., George P. Bradshaw and David C. Gilman
Service Officer	
Tree Warden	Clyde W. Lyon
Town Fire Warden	Richard H. Betts
Town Planning Commission	David C. Gilman, Chrm., Maurice F. Kennedy, Robert W. Huston, Betty M. Doyle, I. S. Rushworth, Sec.

Voter Qualifications for Town Meeting

A citizen is qualified to vote in municipal meeting if by meeting day he or she is eighteen years of age, has taken the Freeman's Oath and has resided in the municipality one hundred and eighty days next preceding the meeting.

TOWN OF CHELSEA

Population (1970) 983—Area 23,818 acres—Altitude 840 ft.

GRAND LIST

Real and Personal Property	\$ 22,404.14
Polls — 478 x \$1.00	478.00
	<hr/>
	\$ 22,882.14

TAXES RAISED

Town and County	\$1.09 x 22,882.14 =	\$ 24,941.53
School	5.87 x 22,882.14 =	134,318.16
Town Highway .....	.53 x 22,882.14 =	12,127.53
Winter Highway .....	.66 x 22,882.14 =	15,102.21
	<hr/>	
Total	\$8.15	\$186,489.43
Old Age Assistance Tax	478 x \$5.00 =	2,390.00
		<hr/>
		\$188,879.43

COMPARISON

1968	\$6.95	x	\$18,622.76	=	\$131,423.18
1969	8.65	x	19,008.03	=	166,434.46
1970	7.60	x	21,682.41	=	166,716.31
1971	7.40	x	22,668.46	=	169,762.60
1972	8.15	x	22,882.14	=	188,879.43

STATEMENT OF OUTSTANDING LIABILITIES

December 31, 1972

White River National Bank in Bethel

Equipment Account Demand Notes:

July 12, 1968, No. 6718	\$ 11,000.00	@	4½%
Oct. 27, 1971, No. 7774	21,000.00	@	5%
Nov. 17, 1971, No. 7790	3,000.00	@	5%
	<u>\$ 35,000.00</u>		

Randolph National Bank

School District Demand Notes:

Feb. 2, 1970	\$ 21,000.00	@	6%
Apr. 15, 1970	21,000.00	@	6%
	<u>\$ 42,000.00</u>		

CHELSEA AUDITORS

FINANCIAL STATEMENT

Assets

December 31, 1972

Selectmen's Account Balance	\$ 1,930.22	
Uncollected Taxes	3,730.34	
W. R. N. Bank, Acct. No. 3157, Cannon Fund	50.00	
Due from State Treas., T. H. No. 195	25,728.61	
Fed. Revenue Sharing Allocation	10,614.00	
Total Assets		\$ 42,053.17

Liabilities

None

Assets Summary

Selectmen's Account	\$ 42,053.17	
Equipment Account	214.33	
		42,267.50

Liability Summary

Selectmen's Account	None	
Equipment Account	\$ 35,000.00	
		35,000.00

Excess of Assets Over Liabilities	\$ 7,267.50
---	-------------

Comparative Liability Statement

December 31, 1968	(\$42,434.86)
December 31, 1969	(23,833.48)
December 31, 1970	(3,436.53)
December 31, 1971	(15,436.53)
December 31, 1972	7,267.50

TOWN TREASURER'S REPORT

Balance January 1, 1972\$ 4,187.59

Receipts

Tax Collector, 1972 List	\$184,293.91	
Tax Collector, Delinquent List	4,385.30	
Selectmen's Account, minus Taxes	37,644.21	
General Highway	3.05	
State Treasurer:		
State Aid, Winter	449.00	
Town Highway, Winter	1,396.25	
State Aid Highway No. 416-417	1,111.57	
Towns of Brookfield and Washington	262.58	
	<hr/>	229,545.87
Total		<hr/> \$233,733.46

Disbursements

Selectmen's Orders	\$168,283.82	
Winter Road Orders	22,107.34	
Town Highway No. 195	25,728.61	
State Aid Highway No. 416-417	1,667.36	
Road Commissioner's Orders	14,016.11	
	<hr/>	231,803.24
Total		<hr/> \$ 1,930.22

1972 SELECTMEN'S REPORT

The state pollution regulations are forcing the closing of the dump. Through the New England Regional Commission we received a grant of \$9,500 to try a coin operated compactor for garbage disposal. We have placed the order for the unit and it should be in operation soon. This is for a trial and we will be making periodic report on the project. The present dump will be used for bulky objects.

Meetings are being scheduled in anticipation of a vote whether to bond for the sewer project.

We have made some necessary repairs to the town hall, having the brickwork and slate roof repaired.

As was voted last town meeting we received the payment of the note on the Paul mortgage.

RICHARD L. COLBY,
NEIL H. KENNEDY,
GEORGE C. LYFORD,
Selectmen

SELECTMEN'S ACCOUNT

Balance January 1, 1972\$ 4,187.59

Receipts

Tax Collector	\$188,679.21	
Dog Licenses	375.00	
Lease Land Rent	101.25	
Rent of Town Hall	170.00	
Roberts Fund, street lights & T. Hall repairs	126.81	
Money Hired	5,000.00	
2nd Class Licenses	179.50	
Vt. State Treas., 1971 Road Acct.	15,933.12	
Vt. State Treas., Pollution Control Project	2,457.75	
Refunds	59.89	
P. E. P. Employment Security	4,514.71	
Treas. of U.S., payment on compactor	7,000.00	
Equip. Acct., refund of ins. payment	179.80	
Payment of Mortgage Note on Paul Homestead	1,149.66	
Brookhaven	396.72	
		<u>226,323.42</u>
Total		\$230,511.01

Disbursements

Selectmen's Orders	\$168,283.82	
General Highway (Tax & overdraft)	14,013.06	
Town Winter Highway (Tax and overdraft)	18,034.18	
State Aid Winter Roads	1,965.33	
Town Highway No. 195	25,728.61	
State Aid Highway No. 416-417	555.79	
		<u>228,580.79</u>
Selectmen's Cash Balance Dec. 31, 1972 \$		1,930.22

SUMMARY OF SELECTMEN'S ORDERS

Town Officers	\$ 4,730.96
Town Hall and Clerk's Office	5,044.82
Appropriations	4,422.00
Dump	2,545.96
Cemeteries	238.26
Bank	5,271.52
Commons	135.00
Elections	369.73
Taxes Paid	138,316.93
Sewer Project	2,457.75
Bridges	1,057.77
Miscellaneous	3,693.12
Total	<u>\$168,283.82</u>

Town Officers

James Kennedy, Clerk	\$ 1,820.00
Beverly Lyon, Asst. Clerk	105.00
Richard Colby, Selectman	150.00
Neil Kennedy, Selectman	78.40
George Lyford, Selectman	75.00
David Gilman, Auditor	111.80
Guy Bowin, Auditor	63.00
Phyllis Kennedy, Auditor	73.13
Clinton Burbank, Lister	253.00
Christie Grace	63.57
George Edwards, Lister	15.42
W. S. Gilman, Tax Collector	1,922.64
	<u>\$ 4,730.96</u>

Town Hall and Clerk's Office

Brian Sanborn, Custodian	\$ 394.00
Supplies	366.80
C.V.P.S. Co., lights	264.29
R. F. Billings, fuel oil	361.89
N.E.T., phone	166.44
McGee Office Equip., typewriter repair	34.00
F. Ray Keyser, water rent	15.00
Ernest Kennedy, ins. on Town Hall	838.00
Rufus Royce, storm windows	287.00

Ernest Kennedy, fire ins. Town Hall	697.10
Paige & Campbell, ins. Town Hall	209.30
Allen Adams, repair brick work	695.00
John Hemond, repair roof	716.00
	<hr/>
	\$ 5,044.82

Appropriations

Memorial Day	\$ 125.00
Highland Cemetery	500.00
Two Rivers Planning Commission	491.50
Chelsea Public Library	1,000.00
Chelsea Fire District	1,500.00
Mental Health	805.50
	<hr/>
	\$ 4,422.00

Dump

Robert Ainsworth	\$ 1,035.00
Bert Lyford	90.00
E. H. Kennedy, Jr.	128.25
Use of Town Bulldozer	810.00
Labor	373.51
Dwight McCullough, use of truck	109.20
	<hr/>
	\$ 2,545.96

Cemeteries

Arthur O'Donnell	\$ 191.26
Clyde Lyon	47.00
	<hr/>
	\$ 238.26

Bank

Paid on Notes	\$ 5,000.00
Interest	271.52
	<hr/>
	\$ 5,271.52

Sewer Project

Henry Dufresne, Project Design	\$ 2,457.75
--------------------------------------	-------------

Commons

Steve Knudsen	\$	135.00
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Elections

Ballot Clerks and Constables	\$	220.00
Printing Ballots		124.64
Thelma Carpenter, share recount		25.09
	\$	369.73

Bridges

Maurice McCullough, logs	\$	671.10
Chelsea Lumber Co., sawing		239.62
Dwight McCullough, use of truck		44.80
Labor		102.25
	\$	1,057.77

Taxes Paid

Orange Co. Tax	\$	778.03
Chelsea Town School Dist.		135,000.00
Old Age Assistance Tax		2,146.50
Vt. Agr. Ext. Service		392.40
	\$	138,316.93

Miscellaneous

C.V.P.S., street lights	\$	1,440.15
C.V.P.S., garage lights		34.08
Nationwide Ins., workmen's comp.		737.00
Nationwide Ins., grader		179.80
Town Reports		477.00
Central Vt. Medical Center, 2 accidents		243.40
United Church, lease land rent		39.00
West Hill Church, lease land rent		19.50
Chelsea School, lease land rent		32.25
Ernest Kennedy, Town Officers Bond		102.00
Vt. League of Cities & Towns, dues		98.00
Dr. B. D. Martin, Health Officer		3.00
Ernest Kennedy, Town Garage Ins.		22.50
Town Share Social Security		265.44
	\$	3,693.12

HIGHWAY DEPARTMENT

Our town highway system comprises 78.01 miles of roads, divided as follows: 4.49 miles "state aid" highway; 10.4 miles "state" highway; 63.12 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the John Verge place. The balance are Town Highways.

GENERAL HIGHWAY ACCOUNT

Receipts

Town Tax Voted	\$ 12,127.53
Refund on F.W.T.	3.05
Overdraft (from Selectmen's Account)	1,885.53
	<hr/>
	\$ 14,016.11

Disbursements

L. B. Bowen, shovels, staples	\$ 19.48
J. F. Lamson, 576 yds. gravel @ .65 loaded	374.40
Etta Giles, 518 yds. gravel @ .15	78.70
W. & H. Sand & Gravel Corp., 56 yds. gravel @ .45 loaded	25.20
Wayland Austin, 265 yds. gravel @ .15	39.75
Kelley Construction, Inc., 4.19 tons cold patch @ 8.75	36.66
Del Chemical Corp., 70 gal. brush killer	672.04
Ralph Tillotson, fence posts, 62 @ .30, 50 @ .50	43.60
E. H. Colby, 1 fork	8.65
Neighborhood Store, 2 shovels	7.00
Giddings Mfg. Co., "men working", "slow moving" signs	86.30
Ernest Austin, use of chain saw, 20 hrs. @ 1.50	30.00
Town Treasurer, use of town equipment	3,105.00
Dwight McCullough, use of equipment	3,229.70

Dwight McCullough, labor	1,244.01
Alan McCullough, labor	409.29
Ernest Austin, labor	1,041.22
Kenneth Comstock, labor	462.86
James Hewitt, labor	468.48
Orville Ladd, labor (and turning water)	434.04
Dennis Bowin, labor	358.79
Wayne Ladd, labor	405.56
Bruce McCullough, labor	205.31
Internal Revenue Service, fed. taxes withheld	481.00
Vermont Dept. of Taxes, state taxes withheld ..	137.83
State Treasurer, social security taxes	611.24
	<hr/>
	\$ 14,016.11

STATE AID HIGHWAY

Retreatment

Receipts

From State Treasurer	\$ 1,111.57	
From Selectmen's Account	555.79	
	<hr/>	\$ 1,667.36

Disbursements

State Aid No. 2 — Corinth Rd.:		
Kelley Construction, Inc., stone \$	116.49	
All-States Asphalt, Inc., tar	295.07	
State Treas., retreatment per bill	482.28	
	<hr/>	\$ 893.84
State Aid No. 1 — Randolph Rd.:		
Kelley Construction, Inc., stone \$	174.73	
All-States Asphalt, Inc., tar	459.54	
State Treas., use of sweeper	35.68	
	<hr/>	669.95
Dwight McCullough, use of truck	72.80	
James Hewitt, labor	27.73	
State Treas., S. S. Taxes	3.04	
	<hr/>	\$ 1,667.36

TOWN HIGHWAY ACCOUNT No. 195

Receipts

From Selectmen's Acct. (due from State Treas.) \$ 25,728.61

Disbursements

Wyman & Frasier Lumber Mill, Inc., pipes and hauling	\$ 887.50
L. B. Bowen, barbed wire	51.80
Ross Drilling & Blasting	3,167.75
Guy Ladd, carpentry	168.00
John Kennedy, carpentry	138.00
Button's Store, cement, nails	12.40
Wayland Austin, 200 yds. sand	40.00
Mike Donahue, moving mats and digging	696.00
Chemical Corp., calcium chloride	1,222.16
New Eng. Metal Culvert Co., culverts	281.34
Ernest Austin, use of chain saw	115.50
Harley Ladd, use of chain saw	24.00
W. & H. Sand & Gravel Corp., gravel	44.10
Wallace Adams, 3,719 yds. gravel	743.80
Etta Giles, 434 yds. gravel	65.10
Dwight McCullough Jr., crushing 3,719 yds. gravel	3,347.10
Town Treas., use of equip.	2,991.00
Dwight McCullough, use of equip.	4,807.10
Dwight McCullough, Jr., trucks	1,078.15
Dwight McCullough, labor	1,192.18
Alan McCullough, labor	611.30
Ernest Austin, labor	819.88
Kenneth Comstock, labor	450.52
James Hewitt, labor	288.11
Orville Ladd, labor	188.30
Dennis Bowin, labor	347.19
Wayne Ladd, labor	328.23
Bruce McCullough, labor	514.14
Internal Revenue Service, F.W.T.	410.90
Vermont Tax Dept., S.T.W.	118.72
State Treas., S. S. Taxes	578.34
	\$ 25,728.61

WINTER ROADS

Receipts

State Treasurer:	
State Aid Highway	\$ 449.00
Town Highways	1,396.25
Town Winter Road Tax	15,102.21
Town of Washington, plowing	169.20
Town of Brookfield, plowing	93.38
Overdraft, from Selectmen's Acct. ..	4,897.30
Total	\$ 22,107.34

Disbursements

State Aid, Winter	\$ 2,414.33
Town Highways, Winter	19,693.01
	\$ 21,107.34

TOWN HIGHWAY WINTER ROADS

Disbursements

Maurice McCullough, plowing, 8½ hrs. @ \$8.00	\$ 68.00
Chemical Corp., 22.275 tons salt @ \$15.60	347.49
Wayland Austin, 1,351 yds. sand @ .15	202.65
Dwight McCullough, Jr., screening 1,351 yds. sand @ .45	607.95
Richard Barnaby, 6 yd. truck & operator, 3 hrs. @ \$7.05	21.15
Town Treasurer, use of town equipment	5,350.50
Dwight McCullough, use of equipment	6,503.49
Dwight McCullough, labor	1,111.19
Alan McCullough, labor	1,468.99
Ernest Austin, labor	1,221.31
Kenneth Comstock, labor	690.51
Richard Anthony, labor	125.79
James Hewitt, labor	681.51
Bruce McCullough, labor	83.16
Steven McCullough, labor	21.09
Karl McCullough, labor	11.85
Harley Parker, labor	68.57

Internal Revenue Service, fed. taxes withheld	355.40
Vermont Tax Dept., state taxes withheld	100.41
State Treasurer, social security taxes	652.00
	<hr/>
	\$ 19,693.01

WINTER ROADS — STATE AID

Disbursements

Chemical Corp., 9.190 tons salt @ \$15.60	\$ 143.36
Wayland Austin, 336 yds. sand @ .15	50.40
Dwight McCullough, Jr., screening 336 yds. sand @ .45	151.20
Dwight McCullough, Jr., 7 yd. truck & operator, 6 hrs. @ \$8.35	50.10
Town Treasurer, use of town equipment	396.00
Dwight McCullough, use of equipment	926.10
Dwight McCullough, labor	94.56
Alan McCullough, labor	201.05
Ernest Austin, labor	152.22
Kenneth Comstock, labor	82.71
Richard Anthony, labor	8.54
James Hewitt, labor	67.31
Steven McCullough, labor	4.27
Bruce McCullough, labor	8.05
Harley Parker, labor	4.27
Internal Revenue Service, fed. taxes withheld	4.00
Vermont Tax Dept., state taxes withheld	1.15
State Treasurer, social security taxes	69.04
	<hr/>
	\$ 2,414.33

WAGES AND RATES PAID BY TOWN

General Wages	\$2.25-2.50 per hour
Foreman	3.00 per hour
7 yd. truck	5.60 per hour
7 yd. truck, plow, etc.	7.45 per hour
Swing loader	11.00 per hour
Bucket loader	12.00 per hour
A. W. Grader	12.00-15.00 per hour
A. C. 11 Bulldozer	15.00 per hour

EQUIPMENT ACCOUNT

Balance Jan. 1, 1972\$ 2,577.19

Receipts

T. H. Winter\$ 5,302.50
S. A. Winter 351.00
Selectmen, Equip. used at Dump 810.00
Town Highway No. 195 3,015.00
Road Commissioner 2,829.00

12,307.50

From Individuals:

F. Ray Keyser, Jr.\$ 30.00
Arnold Clark 45.00
Lyman Burbank 20.00
Miller Ready Mix Concrete 53.25
Elwin Farnham 1,237.50
Dr. Burger 45.00

1,430.75

Total\$ 16,315.44
Less Orders Paid 16,101.11

Balance Dec. 31, 1972\$ 214.33

STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1972

Notes at Bank\$ 35,000.00
Balance in Checking Account 214.33

Net owed Dec. 31, 1972\$ 34,785.67

Comparison

1968\$ 29,020.23
1969 21,861.07
1970 20,060.83
1971 41,422.81
1972 34,785.67

EQUIPMENT ACCOUNT

Disbursements

L. B. Bowen, fittings, stove pipe, chain repairs . \$	8.19
Del Chemical Corp., starting fluid, wax, fuel additive, cleaner	481.71
Francis P. Ryan, moving equipment	220.25
Dessureau Machines, Inc., grouser bar	26.40
Hill-Martin Corp., filters, turning pins and bushings (bulldozer)	230.63
R. F. Billings, 2,799.3 gal. fuel oil @ .195	545.89
Ernest Kennedy, insurance on bulldozer	236.00
Nationwide Ins. Co., ins. on grader .. \$	194.00
General Town Acct., ins. on grader ..	179.80
	<hr/>
	373.80
Northridge Lubricants, Inc., oil, grease, chain	905.53
National White River Bank:	
Paid on note	\$ 9,000.00
Paid interest	1,950.00
	<hr/>
	10,950.00
Central Petroleum Co., oil and grease	314.71
Interstate Equipment, Inc., tie rod bolt, blades, hose, plattaloy shoe	147.15
Noyes Tire Co., grader tire and wheel	755.14
E. H. Colby, chain repairs	8.46
Lowell McLeod, Inc., iron for sander	12.54
State Equipment Corp., parts for sander	101.35
Dwight McCullough, labor	259.05
Alan McCullough, labor	91.48
Ernest Austin, labor	183.55
Kenneth Comstock, labor	36.97
Bruce McCullough, labor	58.54
James Hewitt, labor	61.14
Internal Revenue Service, fed. taxes withheld	11.80
Vermont Tax Dept., state taxes withheld	3.41
State Treasurer, social security taxes	77.42
	<hr/>
	\$ 16,101.11

LEASE LAND RENT

1st Division School Rent

Florence Kennedy	\$	3.00	
Darwin Rogers		6.25	
Clinton Burbank		2.00	
Mary Parmley		2.50	
Raymond Cullum		3.25	
Gordon Heath		1.50	
Gerald Mason .....		.50	
Laurence Burgess		1.50	
E. H. Colby75	
		<hr/>	
	\$		21.25

2nd Division School Right

I. S. Ruthworth	11.00
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Parsonage Right — 1st Division

George Hayward	\$	14.68	
David Novick		15.80	
W. S. Gilman		12.00	
Adam Gifford		6.02	
		<hr/>	
			48.50

Parsonage Right — 2nd Division

Cecil Thompson	20.00
	<hr/>
	\$ 100.75

REPORT OF DOGS LICENSED BY TOWN CLERK

206 dog licenses issued	\$	577.00
Clerks fees deducted		206.00
		<hr/>
Net due to Town	\$	371.00
Received		375.00
		<hr/>
Due to Clerk	\$	4.00

MEMORIAL DAY 1972

Balance from 1971	\$	4.62
Town appropriation		125.00
	\$	129.62

Expenses:

Band	\$	75.00
Flags		32.68
Postage and Ins.		2.80
Miscellaneous		13.65
	\$	124.13

Balance for 1973	\$	5.49
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MERLIN DOYLE,
Chairman

ROBERTS POOR FUND

Balance Jan. 1, 1972	\$	5,921.26
Interest from Chelsea Bank Acct. No. 856	\$	299.96
Interest, Old Colony Trust		1,042.11
		1,342.07
	\$	7,263.33
Aid to Families	\$	360.00
Board Members		60.00
		420.00
Balance Dec. 31, 1972	\$	6,843.33

Checks Outstanding

109	\$	25.00
110		25.00
111		25.00
115		15.00
116		15.00
	\$	105.00

REPORT OF TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance Jan. 1, 1972	\$ 919.06
Interest received, N.W.R. Bank	93.86
Interest received, Granite Savings Bank	100.72
Received from Herbert Chambers for lot No. 113	25.00
Received from Stacey Felch for lot No. 122	25.00
Received from George DeAlmeida for lot No. 119	25.00

Balance Dec. 31, 1972	\$ 1,188.64
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Expenditures — None

Addition to Trust Funds:

Herbert Chambers for care of lot No. 113	\$ 100.00
Trust Funds invested as follows:	
N.W.R. Bank	\$ 1,690.00
Granite Savings Bank	1,750.00
	\$ 3,440.00

REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

Only routine work was done this year. We recommend for 1973 an appropriation for \$500.00 from the town for use in Highland Cemetery.

ESTHER E. SMITH,
E. HAROLD COLBY,
JAMES E. KENNEDY,
GEORGE K. CUSHMAN,
GORDON T. HEATH,
Commissioners

CEMETERY TREASURER'S REPORT

Receipts

Balance Jan. 1, 1972	\$	904.02
Town of Chelsea, appropriation	\$	500.00
Interest, Bonds		664.38
Interest, bank accounts		1,357.60
Geo. Putnam Fund		3.04
Individuals, care of lot		13.00
		<u>2,538.02</u>
Total	\$	3,442.04
Less Orders Paid		2,387.44
		<u>1,054.60</u>
Balance Dec. 31, 1972	\$	1,054.60
Checking Acct. Balance	\$	119.84
Interest in W.R.N. Bank Acct. No. 1411		934.76
	\$	<u>1,054.60</u>
New Funds added in 1972:		
Carroll C. Jackson, lot No. 332	\$	200.00
Jessie E. Hill, lot No. 199		200.00
Bertha Marshall, lot No. 343		50.00
Mildred Raguseo, lot No. 276		200.00
Herbert Lyford, lot No. 309		200.00
Ruby E. Traverse, lot No. 361 ³ / ₄		100.00
	\$	<u>950.00</u>

ORDERS DRAWN BY CHAIRMAN

Arthur O'Donnell, labor	\$	1,138.62
Clyde Lyon, labor		518.12
Clyde Lyon, use of truck		9.00
Clyde Lyon, cash paid out		118.14
Keene's Garage, snow plowing at vault		30.00
H. N. Sanborn and Son, gas and oil		52.52
A. F. Sanborn and Son, per bill		10.64
Kennedy's Citgo, per bill		4.50
E. H. Colby, supplies per bill		34.66

E. H. Colby, services	23.70
James E. Kennedy, services as Treas.	23.70
Gordon Heath, services as Supt.	23.70
Vt. State Treas., Social Security	231.25
Vt. Dept. of Taxes, state tax withheld	38.34
Internal Revenue Service, fed. tax withheld	130.55
	<hr/>
	\$ 2,387.44

CEMETERY TRUST FUNDS

Fund Total Jan. 1, 1972	\$ 35,439.07
Funds added per above report	950.00
	<hr/>
	\$ 36,389.07

Investment as follows:

Account No. 1411 W.R.N. Bank	\$ 7,489.07
Lowell Savings Bank	300.00
Granite Savings Bank	5,000.00
Howard National Bank	10,000.00
U. S. Bonds	13,500.00
Geo. Putnam Fund	100.00
	<hr/>
	\$ 36,389.07

HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance Jan. 1, 1972	\$ 88.47
Income Sale of Lots	250.00
	<hr/>
	\$ 338.47
Order Drawn by Chairman:	
Orange Co. Branch Bank, interest	20.00
	<hr/>
Balance Dec. 31, 1972	\$ 318.47
Note at O. C. Br. Bank	\$ 500.00

TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal \$800.00 — Chelsea Bank No. 459

Balance Jan. 1, 1972	\$	368.94
Interest Received		53.16
Total	\$	422.10

No Disbursements

ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

Principal \$500 — Chelsea Bank Acct. No. 432

Balance January 1, 1972	\$	218.10
Interest Received		32.66
	\$	250.76

No Disbursements

BOARD OF TRADE FUND FOR CARE OF COMMONS AND CANNON FUND

Principal \$250.00 — Chelsea Bank Acct. No. 4645
(formerly Acct. No. 3147)

Balance January 1, 1972	\$	110.26
Interest Received		16.38
	\$	126.64

No Disbursements

HILAS E. ROBERTS CEMETERY FUND

Treasurer's Report

Principal \$500.00 — Chelsea Bank Acct. No. 413

Balance January 1, 1972	\$	182.81
Interest Received		31.04
		<hr/>
	\$	213.85

No Disbursements

HARRY GOODWIN AWARD TRUST FUND

Principal \$1,000.00 in Chelsea Bank Acct. No. 3550

In accordance with provisions of the Trust Deed, the Selectmen awarded the annual interest of \$45.49 to Vicki Colby.

WILSON CEMETERY FUND

Principal \$5,000.00 Northfield Savings Bank — Certificate of Deposit No. 338 at 6% interest.

Balance January 1, 1972	\$	833.22
Interest Received		347.91
		<hr/>
Balance Dec. 31, 1972	\$	1,181.13

REPORT OF CHELSEA FIRE DISTRICT

We answered 15 calls in 1972 besides many false alarms. Three of the calls answered were out of town for which we received pay, four within the district and eight outside of the district.

Our new Fire Station which should be completed this year has been built with some paid labor and much donated labor which has saved greatly on the cost and for which we thank all who have given their time.

We have three pieces of rolling equipment, a 1964 Maxim w/750 G.P.M. pump and carries 750 gallons of water, a 1934 Chev. 4 wheel drive that carries 350 gallons of water used mainly for grass and forest fires, a 1929 Boyer w/500 G.P.M. pump which is very much outdated but kept for emergency use also a portable pump, a good supply of hose plus other small equipment. We should be getting a tank truck to haul water as there are many places with no water supply available also do need a smoke ejector.

We are owing only about \$4,000.00 on the 1964 truck and the building.

There are an average of 15 volunteer firemen. Three of the members attended Fire School which is held annually in Northfield for two days also the Department joined Washington Fire Department in a training session in Washington where we gained valuable knowledge and experience in fire fighting under the guidance of Chief Wayne Babcock of Washington Fire Department.

The annual Fire District meeting was held January 8, 1973 with a very small attendance. All the officers were re-elected and the same tax voted as last year which is 50¢.

REPORT OF THE TWO RIVERS REGIONAL PLANNING AND DEVELOPMENT COMMISSION

Expanded service to towns and coordination with other service providing agencies have been the major objectives of the Two Rivers Regional Planning and Development Commission during the past year. The Commission has worked closely with other agencies in the state to provide the maximum professional service available in both land use and human services planning.

1972 saw the adoption of six municipal plans in the region, the completion of three more which at the time of this writing are presently in the hearing procedure, and extensive work on four more. Three new local planning commissions were formed and one town adopted zoning and subdivision regulations with many other towns working towards the adoption of such measures.

The Commission received grades 1 and 2 HUD certification (areawide planning jurisdiction and comprehensive planning) and did extensive work towards Water-Sewer Planning certification.

Entering the field of human services planning, the Commission brokered and utilized an extensive planning capability for both the Hancock Sr. Citizens Center and a Local Office on Aging.

In an effort to expand services to the area's towns the Commission has begun manning a second office one day a week in Bradford. Through this and other means such as the course on Zoning Administration and Enforcement and several public meetings, the commission is providing more information and expanded services to its constituency. A good deal of commission effort has also been increasingly devoted to assistance with Act 250 procedures — assistance to towns, businesses and individuals concerned with Vermont's land-use legislation.

TWO RIVERS REGIONAL PLANNING AND DEVELOPMENT COMMISSION

READ PERKINS, Chairman
OLCOTT HOOPER, Vice-chairman
WILLIS STODDARD, Treasurer
LARRY HOLMES

REPORT OF ACTIVITIES OF ORANGE COUNTY MENTAL HEALTH SERVICE

The Orange County Mental Health Service has rendered general services in the following areas:

1. Direct Outpatient Service
2. Emergency or Crisis Intervention Service
3. Treatment of Court Referred, Alcohol Related Problems
4. After Care Services
5. Child Advocacy
6. Geriatric Screening Service

Outpatient treatment is that area of the services provided by this agency which is most significant, most visible and most easily measured. During the period 1 December 1971 through 30 November 1972 a total of 14 Chelsea residents received outpatient treatment at a cost of \$2,166.00. Of this amount \$1,651.50 was recovered in fees. The amount not recovered (\$514.50) was provided through town and state funding.

It should be noted that all persons received treatment regardless of their ability to pay.

Respectfully submitted,

GERAR BOUFARD,
Acting Executive Director

LIBRARIAN'S REPORT

Chelsea Public Library — 1972

Increased hours-open marked the year 1972 for Chelsea Public Library. After completion of new juvenile shelving and other renovations in January, library hours were doubled. The library is now open Monday, Wednesday and Saturday afternoons and Friday evenings.

1972 also showed an increase in circulation of library materials. Juvenile books led with 5,160. 2,736 adult books, 1,315 magazines and 259 records made a total of 9,470 loaned.

The library continues to borrow books regularly from the Midstate Regional Library in Berlin to supplement its collection. Volunteers and the librarian transported over 1,000 of these books. The library also participates in Inter-library loan, loaning to and borrowing from other public and university libraries to meet specific patron requests.

Large print books are circulated through the public library and talking books (for the visually handicapped) are available by contacting the librarian.

Several films for use by organizations were borrowed from the Department of Libraries' Audio-visual Unit.

Professional assistance from the Department of Libraries was again utilized in weeding adult non-fiction, making room for new materials to up-date the library collection.

A total of 274 books was added either as gifts or by purchase. Memorial gifts continue to add many items of special interest to the library collection. Books this year were given in memory of: Jeffry Scott Kennedy, Harry Stender, Michael Berry Rushworth, Mrs. Alice Hyzer Edwards, Mrs. Vera Beckwith Hatch, Dean H. Gilman, Tracy Ellen Howard, Mrs. Marion Bryant, Mrs. Persis Comstock, Roger L. Dudley, Lora E. Searle, "Ned" Hatch, Mrs. Florence Gates, Charles Paronto, Hannah Hutchinson, Mrs. Theodore Darrah, Everett Spear, and Mrs. Neva Bicknell.

Increased use of the Elementary School Library (1,785 books were loaned there in 1972) prompted the designation of one day a month as Public Library Day in 1971. This practice was continued in 1972 with the Public Library open

one forenoon specifically for school students. This keeps the students aware of and gives them an opportunity to use all library resources. This program is possible through volunteer assistants.

Respectfully submitted,

WINIFRED J. ROYCE,

Librarian

LIBRARY

Receipts

Balance on hand January 1, 1972	\$ 3.18
Town Appropriation	1,000.00
School Appropriation	400.00
Braley Fund	15.90
Ordway Fund	252.33
Roberts Funds	347.31
Rushworth Fund	23.93
Speare Fund	384.00
Stowe Fund	75.92
Wilson Fund	39.60
Book Sale & dues	227.83
Misc. (rebate from Rufus Royce)	17.82
Gifts	127.90
Grants from State for remodeling and rug	1,474.00
Total	\$ 4,389.72
Expenditures	4,437.66
Balance December 31, 1972	\$ —47.94

Expenditures

Librarian	\$ 1,096.51
Assistants	279.75
Janitor	156.00
Fuel	410.85
Books and Periodicals	1,103.98
Social Security	140.86
Supplies	111.29
Box Rent	3.00

Insurance	59.00
Memberships	13.25
Repairs and Remodel	774.77
Telephone	38.40
Transfer to Savings Acct. No. 2807	250.00
Total	<u>\$ 4,437.66</u>

ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Account No. 2807, Chelsea Bank

Balance January 1, 1972	\$ 322.78
Interest received	14.66
Deposit credited	250.00
Balance December 31, 1972	<u>\$ 587.44</u>

LIBRARY CHECKS OUTSTANDING

No.	
387*	\$ 4.30
505*	31.00
783*	5.00
913*	13.55
988*	1.98
638*	8.00
1124	56.00
1126	88.98
1128	6.25
1129	92.94
1130	13.50
1131	13.00
1132	29.88
1133	7.00
1134	9.00
1135	35.65
1136	250.00
	<u>\$ 666.03</u>

VERMONT STATE DEPARTMENT OF HEALTH

ANNUAL TOWN REPORT, F.Y. 1971-72

This is a report to the residents of your town describing the health services which have been rendered during the state fiscal year July 1, 1971 through June 30, 1972. These services are carefully planned so that maximum benefit may be gained from each tax dollar. For instance, one clinic may serve many towns if the number of patients is small. On the other hand, when a service is needed in a town or city, we make every effort to provide it.

I invite you to discuss this report with your friends and health officer and I would welcome any impressions which you care to forward to me.

The following is a list of some of the health services to the residents of Chelsea:

Number of Well-child and School Medical Conferences, and Immunization Clinics held in this town	3
Attendance of town residents at above conference/clinics in this or nearby towns	60
Number of children aided under Child Health Programs (Child Development Clinic, Handicapped Children's Clinics, Pediatric Consultation and Diagnosis)	19
Attendance at dental health, brushing, and flossing classes, and dental inspections	146
People X-rayed for tuberculosis detection	40
People -rayed for occupational diseases	19
People served by tumor diagnostic screening services	10
Attendance at diabetes clinics or physician office screening for diabetes	15
Attendance at glaucoma screening clinics	5
Attendance at amblyopia screening clinics (3-5 yr. olds) ..	11
Diphtheria, tetanus, Whooping cough immunizations	25
Polio Immunizations	22
Red Measles (rubeola) Immunizations	8
Rubella (German Measles) Immunizations	12
Number of water samples from supplies serving the public	56

Blood specimens tested (pre-marital, pre-natal, & other)	88
Other laboratory specimens	55
Nutrition and dietary consultations, demonstrations, services	7
Inspections and consultations to hospitals, nursing homes, and homes for the aged	3
Sanitary inspections & consultations to licensed food & lodging establishments and to other public & pri- vate facilities	6
Public Health Nurse visits to individuals	177
Number served by above visits	71
Other consultations, program, and group service activi- ties of Public Health Nurses to residents of this town, or held in this town for area residents	106

The Home Health Services program, in addition to providing for the survey of home health agencies as required by Medicare, works cooperatively with the Division of Public Health Nursing, works closely with the Vermont Assembly of Home Health Agencies and the Agency of Human Services in seeking the provision of certified home health care available to all the people of the State.

Respectfully submitted,

R. B. AIKEN, M.D., M.P.H.,
Commissioner of Health

TAX COLLECTOR'S REPORT

Delinquent Tax List — January 1, 1973

1972 Property Taxes

Billings, James S.	\$ 240.43
Blondin, William and Edith	40.76
Davidson, Henry, Jr., balance	6.00
Doyle, Thomas and Linda	61.13
Durkee, Mark and Virginia, balance	261.40
Hayward, Lyman J.	207.83
Hook, Caroline E., balance	785.75
Hook, James	52.98
Hook, Leslie	179.30
Kennedy, Clayton and Donna, balance	32.43
Maddox, Gudrun T., balance	43.00
Mechnick, William and Sylvia	77.43
Owners, Inc.	98.59
Paton, Robert and Betty	81.50
Paton, Russell E., balance	98.18
Renfred, Josie D. and M. Coburn, balance	236.03
Rossi, Fred, Quirk, Wm. and J. Amende	199.68
Russell, Thomas R.	130.40
Thompson, Kenneth	32.60
	<hr/>
	\$ 2,865.42

1972 Poll Taxes

Anderson, William	\$ 13.15
Braman, Orlando	13.15
Hayward, Lyman J.	13.15
Hook, Edgar	13.15
Ladd, Orville	13.15
Morris, Harold (2)	26.30
Morgan, Amenthia P.	13.15
Paul, Harry W.	13.15
Sanborn, Carl W.	13.15
Sieminski, Marya	13.15
Winant, Charles	13.15
	<hr/>
	\$ 157.80

1971 Property Taxes

Hook, James	\$	48.10
Thompson, Kenneth		29.60
	\$	<u>77.70</u>

Taxes Transferred by Board of Selectmen December 12, 1972

Transferred to Town Treasurer:

1972 lease land credit on 1972 taxes	\$	237.05
1% discount allowed on 1972 property taxes paid on or before July 10, 1972		695.85
	\$	<u>932.90</u>

Balance Sheet — January 1, 1973

Year Tax Assessed	Uncollected Jan. 1, 1972	Collected in 1972	Transferred	Uncollected Jan. 1, '73
1971 Property	\$ 4,004.38	\$ 3,926.68	\$	\$ 77.70
1972 Poll Taxes (478)	6,285.70	6,127.90	.....	157.80
1972 Property	182,593.75	178,795.43	932.90	2,865.42
Totals	<u>\$192,883.83</u>	<u>\$188,850.01</u>	\$ 932.90	\$ 3,100.92

Of above collections, \$629.42 was remitted to the Town Treasurer on Jan. 10, 1973.

Respectfully submitted,

W. S. GILMAN,
Collector of Taxes

PROPERTY TAX and RENT REFUNDS
from Vermont Department of Taxes
PAYABLE SOON to VERMONTERS OVER 65

Do you meet these requirements?

- Were you 65 or older on December 31, 1972?
- Were you a legal resident of Vermont for the entire year 1972?
- Was your household income from all sources, both taxable and non-taxable, less than \$4,286?

Then you are eligible for a cash refund on your rent or property taxes.

The deadline for filing is April 16, 1973. Get your one-page claim form from your town clerk, your local senior center, or by writing the Vermont Department of Taxes, Montpelier, 05602.

If you need assistance in filling out the form, write or call your local senior center or the Vermont Office on Aging, 126 Main Street, Montpelier, Vermont, 05602, 828-3471. If you have a low income, regardless of age, also ask about sales tax refunds and food stamps.

The Vermont State Tax Department may be holding money that belongs to you. File your claim now!

OUTSTANDING CHECKS

General Account

No.		No.	
5992	\$ 2.50	3598	97.29
490	18.60	3599	40.29
11459	5.60	3600	40.29
11460	5.60	3601	47.24
3566	695.00	3604	5.69
3610	697.10	3605	4.74
3611	120.19	3606	2.37
3612	13.38	3607	2.37
3613	38.83	3608	4.27
3614	3.00	3619	53.02
3615	31.28	3620	13.35
3616	67.20	3621	300.00
3617	15.15	3622	8.53
3618	23.00	3623	45.00
3581	2.37	3624	12.40
3597	134.60		
			\$ 2,550.25

Equipment Account

1691	\$ 6.79	1695	5,900.00
1692	5.69	17	31.48
1693	4.74	374	6.56
1694	82.88		
			\$ 6,038.14

INVENTORY OF TOWN PROPERTY

Real Estate

Burgess Land	\$	150.00	
Goss Lot		400.00	
Laird Farm		3,125.00	
Town Forest		600.00	
Goodwin Lot		250.00	
Town Hall		25,000.00	
Town Garage		1,000.00	
		<hr/>	\$ 30,525.00

Personal Property

Office Equipment	\$	500.00	
Town Hall Equipment		1,800.00	
Tools and Chains		100.00	
Grader, Plow and Equipment		30,000.00	
Bulldozer		15,000.00	
Sander, No. 1		75.00	
Sander, No. 2		50.00	
Brush Saw		15.00	
		<hr/>	47,540.00
Materials and Supplies	\$	200.00	
Wood at Town Hall		100.00	
		<hr/>	300.00
			<hr/>
Total			\$ 78,365.00

Annual Report
SCHOOL DEPARTMENT
Town School District
Chelsea, Vermont

SCHOOL TREASURER'S REPORT

July 1, 1971 - June 30, 1972

	July 1- Dec. 31	Dec. 31- June 30	Totals
Balance July 1, 1971	\$ 2,128.74	\$	\$ 2,128.74
Town School Tax	110,000.00	.....	110,000.00
State Treasurer:			
Miller Formula Aid	87,307.00	.....	87,307.00
Vocational Tech. Ed.	482.11	4,117.52	4,599.63
Title III	286.48	311.22	597.70
Driver Education	67.69	609.19	676.88
Disadvantaged Aid .....	.....	6,582.52	6,582.52
Reimb. Debt Payment	1,884.00	.....	1,884.00
Bank Loans	25,000.00	5,000.00	30,000.00
Transportation	579.00	281.50	860.50
Lease Land Rent	30.00	127.25	157.25
Rent of Gym	25.00	20.00	45.00
Fire Insurance Claim	345.21	.....	345.21
Blue Cross-Blue Shield Payment	25.98	207.90	233.88
Refunds	200.83	270.70	471.53
Roberts Fund .....	.....	2,065.55	2,065.55
Tuition	19,285.74	10,046.55	29,332.29
Brookhaven	845.64	.....	845.64
	<hr/>	<hr/>	<hr/>
	\$246,364.68	\$ 29,639.90	
Total			\$278,133.32
Less School Directors Orders Paid			279,749.49
			<hr/>
Deficit, overdraft or minus balance			\$—1,616.17

SCHOOL DIRECTORS' REPORT

July 1, 1971 - June 30, 1972

Expenditures

Administration	\$ 12,249.68
Instruction:	
Salaries	153,259.82
Textbooks	2,026.24
Learning Resources	2,473.11
Teaching Supplies	5,871.50
Other	2,743.20
Health Services	615.00
Transportation	10,300.92
Plant Operation:	
Salaries	9,695.46
Fuel	3,230.96
Other Utilities	4,578.16
Supplies	2,432.87
Plant Maintenance	6,206.01
Fixed Charges	10,524.48
Food Services	1,124.93
Student Activities	1,296.21
Special Education	3,251.50
Short Term Notes Repaid	40,000.00
Interest on Short Term Notes	249.44
Payment on Vo-Ag — Ind. Arts Bldg.	6,000.00
Interest on Vo-Ag — Ind. Arts Bldg.	1,620.00
	<hr/>
	\$279,749.49

School Debt — June 30, 1972

Chelsea Bank Loans	\$ 5,000.00
Randolph Bank Loans	48,000.00
	<hr/>
Total	\$ 53,000.00
Deficit June 30, 1972	1,616.17
	<hr/>
Net Debt	\$ 54,616.17

Comparative Debt Statement

1968	\$ 76,797.22
1969	70,504.68
1970	82,500.00
1971	66,871.26
1972	54,616.17

SCHOOL TREASURER'S REPORT

July 1, 1972 - December 31, 1972

Balance July 1, 1972 \$—1,616.17

Receipts

Town School Tax	\$135,000.00
State Treasurer:	
School Aid	71,493.00
Vocational Tech. Ed.	1,575.51
Brookhaven	1,021.38
Tuition	17,274.23
Bank Loans	10,000.00
Lease Land Rent	30.00
Transferred from Savings	24,900.00
Rent of Gym	25.00
Insurance Claim, Bus	112.50
Blue Cross-Blue Shield Payments ...	471.30
Refunds	128.61
Sale of Used Bus Tires	40.00
Outstanding Checks Void & Ret.	364.23
	262,435.76

Total \$260,819.59

Less School Directors Orders Paid 252,438.49

Cash Balance Dec. 31, 1972\$ 8,381.10

Funds on Deposit:

Northfield Savings Acct. No. 35085	\$ 50,278.77
Passumpsic Savings Acct. No. 70037	30,000.00
Burlington Savings Bank Acct.	25,055.57

Cash on hand and in savings\$113,715.44

SCHOOL DIRECTORS' REPORT

July 1, 1972 - December 31, 1972

Expenditures

Administration	\$ 6,447.07
Instruction:	
Salaries	56,585.35
Textbooks	2,524.31
Library & Audio Visual	2,633.94
Teaching Supplies	3,584.89
Other	1,623.46
Health Services	10.00
Transportation	5,691.35
Plant Operation:	
Salaries	3,956.50
Fuel	984.93
Other Utilities	1,897.65
Supplies	952.52
Plant Maintenance	7,240.35
Fixed Charges	1,101.00
Food Service	500.00
Student Activity	20.00
Special Education	2,748.72
Short Term Notes Repaid	15,000.00
Interest on Short Term Notes	56.45
Vo-Ag — Ind. Arts Bldg.	6,000.00
Interest on Vo-Ag — Ind. Arts Bldg.	2,880.00
Paid to Savings Accounts	130,000.00
	<hr/>
	\$252,438.49

SCHOOL LUNCH PROGRAM

July 1, 1971 - June 30, 1972

Balance July 1, 1971\$ 954.36

Income

State Treas., reimbursement	\$ 2,568.05	
Lunch Payments, children	3,395.18	
Lunch Payments, adult	470.40	
Special Milk, children	156.57	
Special Milk, adult	21.48	
School Board	1,000.00	
Other	87.92	
		<hr/>
		7,699.60
Total	\$	8,653.96

Expenses

Food, milk	\$ 5,013.61	
Labor	1,988.03	
Other	621.31	
		<hr/>
Total		7,622.95
Balance June 30, 1972	\$	1,031.01

July 1, 1972 - December 30, 1972

Balance\$ 1,031.01

Income

State Treasurer, reimbursement	\$ 725.45	
Lunch payments, children	1,299.06	
Lunch payments, adults	244.88	
Special milk, children	26.36	
School Board	500.00	
		<hr/>
Total	\$	2,795.75
		<hr/>
	\$	3,826.76

Expenses

Food, milk	\$ 2,604.57	
Labor	929.86	
Other	102.90	
Total		3,637.33
Balance	\$	189.43

CHELSEA TOWN SCHOOL DISTRICT BUDGET

1973-74

Superintendent's Office	\$ 12,720.00	
Salaries, Board of Education	550.00	
Other Administrative Expenses	1,030.00	
Total Administration	\$	14,300.00
Teachers, Prin. & Sub. Salaries	\$166,975.00	
Secretary	3,100.00	
Textbooks	3,360.00	
Learning Resource Material	2,100.00	
Teaching Supplies	5,350.00	
Other Instructional Expense	3,385.00	
Alden Spear Library	400.00	
Total Instruction		184,670.00
Health Service		910.00
Transportation		13,705.00
Custodial Salaries	\$ 6,500.00	
Heat	3,500.00	
Electricity	3,000.00	
Gas	50.00	
Telephone	800.00	
Custodial Supplies	1,800.00	
Total Plant Operation		15,650.00
Maintenance of Plant		9,376.00

Social Security	\$ 10,615.00	
Property Insurance	1,500.00	
Blue Cross-Blue Shield	1,400.00	
Interest on Current Loans	500.00	
Liability Insurance	250.00	
Workmen's Compensation	384.00	
	<hr/>	
Total Fixed Charges		14,649.00
Food Service		1,200.00
Student Body & Community Service		900.00
Capital Outlay		1,250.00
Debt Service	\$ 6,000.00	
Interest on Debt	2,520.00	
	<hr/>	
Total Debt Service		8,520.00
Special Education	\$ 4,250.00	
Transportation — Vocational	1,050.00	
Vocational Tuition	4,200.00	
	<hr/>	
Total Transfer Account		9,500.00
	<hr/>	
Grand Total		\$274,630.00

Anticipated Income

20% Reimbursement	\$ 1,700.00	
State Aid	67,000.00	
Tuitions	40,000.00	
Miscellaneous	10,000.00	
Local Taxes	155,930.00	
	<hr/>	
Total Anticipated Income		\$274,630.00

LAWRENCE ALLEN,
WENDELL BUTTON,
ELAINE BRAMAN,
School Board Members

SCHOOL DIRECTORS — OUTSTANDING CHECKS

Ck. No.	Amount	Ck. No.	Amount
10534	\$ 22.45	1263	7,440.00
10578	6.47	1264	22.65
333	57.41	1265	5.00
905	108.07	1266	75.46
981	9.94	1267	645.04
1156	22.00	1268	15.06
1168	4.05	1269	37.90
1216	40.00	1270	36.60
1238	136.06	1271	18.10
1250	2,637.90	1272	6.66
1251	447.72	1273	40.98
1252	76.01	1274	45.20
1253	5.55	1275	37.27
1254	154.40	1276	27.20
1255	442.40	1277	11.96
1256	37.80	1278	36.19
1257	52.00	1279	8.08
1258	491.18	1280	206.19
1259	12.67	1281	841.00
1260	65.00	1282	559.35
1261	160.00	1283	1,962.85
1262	40.00		
		Total Disb. . \$	17,107.82

PRINCIPAL'S REPORT

The Chelsea Schools composed of grade one through grade twelve opened September 5, 1972 for the 1972-73 school year. Full realization of the existing school plant is brought about by the total school enrollment of 267 students (December 1972). The class sizes which have been a part of the elementary school are presently progressing into the secondary school and are pressurizing the individual classrooms and other supportive facilities including the elementary library, cafeteria, home economics teaching station, as well as the secondary library. This latter facility is expected to serve not only as a library, but also as a home room, classroom and an audio/visual aids center. All existing areas of the school plant are being utilized and in some instances these areas received double utilization to contend with a more demanding curriculum which, in turn, provides a comprehensive program of education.

The Chelsea Elementary School is composed of six grades and approximately 105 students and is supported by a faculty of 5.3 teachers, inclusive of part-time personnel. These elementary students are presently located in five classrooms. The elementary school library, town library, and auditorium-gymnasium are included in the teaching stations for the elementary school. The comprehensive elementary art, choral and band programs are offered in the individual classrooms. The aforementioned programs are offered with the regular elementary school curriculum. Physical education is provided for each elementary student a minimum of one class period per week. This past school year an elementary band program was instituted and appears to be progressing as expected.

The Junior High School comprised of grades seven and eight totals approximately 34 students. These students, in addition to being provided a regular comprehensive junior high program, are receiving art, music, chorus, physical education and junior high French. Differentiated staff usage has been implemented to a greater degree this past year. This usage allows different staff members to establish more continuity between the junior high and high school in the disciplines of math, science, social studies, English, home economics and industrial arts. The intensive programs of science, math and social studies in both the junior high and

high school necessitates the sharing of lab facilities and teaching stations.

The Chelsea High School composed of grades 9 through 12 has approximately 128 students enrolled. The following in an individual grade 9-12 enrollment inclusive of tuition students from the towns of Tunbridge, Washington and Corinth.

Grade 9	36
Grade 10	34
Grade 11	37
Grade 12	21

A full comprehensive secondary curriculum is offered to the students of Chelsea High School. This existing curriculum provides a wide variety of course choices to each student, in addition to the required courses of study. The present plant and facilities are being fully utilized by the increased student enrollment at the high school level.

It is, again, pointed out that the smooth operation of the Chelsea Schools is directly attributed to the cooperation and understanding of the faculty and staff of the Chelsea School District.

DAVID M. COREY,
Principal

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

I submit my fifth annual report to the citizens of the town of Chelsea. Please keep in mind as you read this report I am reporting information on the 1971-1972 school year.

Your school was in operation 175½ days. State law requires a minimum of 175.

The total number of different students enrolled in the elementary school (1-6) was 102 while the total number of different students enrolled in the secondary (7-12) school was 174. 46 of these were tuition paying students. 16 were from Washington — 23 from Tunbridge — 4 from Corinth — 1 from Manchester and 2 private tuition. Approximately \$30,000 was realized in tuition income.

The elementary school operating cost per pupil daily membership was \$723 — while the secondary school operating cost per average daily membership was \$907. The total cost per average daily membership was \$787 elementary and \$1,022 secondary.

The classroom in the basement of the main building no where near meets minimum requirements for space.

Even though our overall enrollment does not change greatly we are still experiencing greater numbers in the secondary school. These greater numbers are placing severe demands on the physical space available — I feel the time has come to take a look at the needs of the school system over the next four to ten years and make plans to provide for these needs in a systematic way.

Federal funds were used again during the summer of 1972 for a special summer school. Other federal programs include: a special reading program — speech therapy and the services of a health and special services coordinator. These programs are shared with other towns in the Orange-Windsor School District.

A special grant was received by Chelsea alone to provide an opportunity for a number of your students to visit different areas of interest to broaden their background experiences.

As has been the case in the past we are not in a posi-

tion at this writing to know the exact state aid for education we will receive in December of 1973. However the best estimate we have received from Montpelier is \$67,000. This is a reduction of about \$4,500 from what we actually received in December of 1972 — but a \$7,000 increase over what we originally budgeted for December of 1972.

Your school continues to operate effectively with a very capable faculty, and is providing a good sound-basic education.

I wish to thank the students, school board, faculty and staff and the citizens of Chelsea for continued cooperation.

DONALD E. JONES,
Superintendent

VITAL STATISTICS — 1972

Births

- Feb. 24 Jason Micah Laprade, son to Norman Joseph and Sara M. (Philbrick) at Central Vermont Hospital, Berlin.
- Mar. 2 Tonia Marie Chambers, daughter to Winston H. and Caroline A. (Loura) at Central Vermont Hospital, Berlin.
- Mar. 12 Enoch Alton Felch, son to Alton Stacey and Mary Katheryne (Mullen), at Central Vermont Hospital, Berlin.
- Apr. 26 Neal Allan Felch, son to Allan N. and Nora J. (Loura) at Central Vermont Hospital, Berlin.
- May 11 Michael Jared Doyle, son to Thomas J. Sr. and Linda J. (Dudley) at Central Vermont Hospital, Berlin.
- May 16 Michael William Kuban, soon to Edward A. and Linda M. (Farnham) at Central Vermont Hospital, Berlin.
- June 20 Shawn Leland Hook, son to James L. and Betty A. (Carey) at Central Vermont Hospital, Berlin.
- June 21 Lori Ann Pickett, daughter to Lawrence R. and Martha V. (Luce) at Gifford Memorial Hospital, Randolph.
- Aug. 14 Nicole Ann Boardman, daughter to Dennis H. and Elizabeth R. (Carey) at Central Vermont Hospital, Berlin.
- Sept. 3 Dawn Marie Corey, daughter to David M. and Charlotte M. (Cassarino) at Central Vermont Hospital, Berlin.
- Sept. 7 Todd Joseph Laquerre, son to Lawrence L. and Jeanette M. (Beauchemin) at Central Vermont Hospital, Berlin.
- Sept. 21 Naomi Lee Edgecomb, daughter to Terrance C. and Virginia E. (Roya) at Central Vermont Hospital, Berlin.
- Sept. 26 Marcey Rae Metcalf, daughter to Harold W. and Donarae (Bagley) at Central Vermont Hospital, Berlin.

- Oct. 5 April Dawn Gilman, daughter to Nicholas R. and Ellen L. (Boutwell) at Central Vermont Hospital, Berlin, Vt.
- Oct. 22 Eric Jason Tabor, son to Church T. and Carolyn F. (Anderson) at Central Vermont Hospital, Berlin.
- Oct. 29 Addison Eldor Field, son to William B. and Janet C. (Buchholz) at Central Vermont Hospital, Berlin.
- Dec. 5 Melissa Ellen LaFrancis, daughter to Merland E. and Mary E. (Luce) at Gifford Memorial Hospital, Randolph.

Marriages

- Jan. 1 Brian Philip Cushman of Chelsea, to Jane Marie Kennedy of Chelsea.
- Jan. 8 Willard Edwin Holden of Chelsea, to Rita Mae Somers of Chelsea.
- Jan. 15 Terence Paul Libby of Chelsea, to Judith Gretchen Daggett of Derby.
- Feb. 17 Thomas Dwaine Huscher of Windsor, Conn., to Phyllis Margaret Smith of Stamford, Conn.
- Mar. 10 Allan Neal Felch of Chelsea, to Nora Jane Swett of Chelsea.
- Mar. 12 Church Thomas Tabor of Brookfield, to Carolyn Frances Anderson of Chelsea.
- Mar. 25 Jerry Edward Bowen of Tunbridge, to Susan Dawn Maynard of Chelsea.
- Apr. 8 Robert Michael Osgood of Corinth, to Mary Ann Croft of Chelsea.
- May 20 Ronald Urban Danforth of Barre, to June Marie Eastman of Chelsea.
- May 25 John M. Kuncz, Jr. of Montpelier, to Catherine R. Button of Chelsea.
- June 17 Richard Joseph Rochefort of Graniteville, to Diantha Eunice Lyford of Chelsea.
- June 24 Leon Richard Higgins of Chelsea, to Sandra Lea Redlon of Tunbridge.
- July 1 Jack Clark Johnson of Corinth, to Annette Lorraine Braman of Chelsea.

- July 2 Alan Craig Archer of Chelsea, to Brenda Louise Cornell of East Randolph.
- July 22 Frank O. P. Johnson of Corinth, to Marilyn Jane Braman of Chelsea.
- Aug. 12 Patrick Mears Doyle of Chelsea, to Margaret Ellen Thomas of Chelsea.
- Aug. 19 Kenneth Owen McFarlane, Jr. of Chelsea, to Cynthia Ann Hatch of Chelsea.
- Oct. 5 Glenn Arnold Mack of Evanston, Ill., to Bonnie Eilene Warren of Evanston, Illinois.
- Oct. 14 Donald Arthur Eastman of Chelsea, to Linda Lee Doyle of Chelsea.
- Oct. 14 Bruce Everett Coburn of Chelsea, to Leslie Louise Loeffler of Chelsea.
- Oct. 20 Arthur Paul Morey of Chelsea, to Marilyn Louise Widger of Barre.
- Oct. 21 David Walter Button of Chelsea, to Sandra Elizabeth Smith of Bethel.
- Oct. 25 Paul Elliott Murphy of Milford, Conn., to Laurie Ann Bowser of Fairfield, Conn.
- Nov. 4 Burton Eldred Stevens of Chelsea, to Charlotte Louise Bent of Randolph.
- Nov. 11 Denis G. Desjardins of Barre, to Joy M. Coburn of Chelsea.
- Dec. 2 James Steven Watson of Chelsea, to Linda Maria Souza of Pawtucket, R.I.
- Dec. 8 Brian Catto Croteau of Barre, to Judith Ann Kennedy of Chelsea.

Deaths

1971

- June 21 Harry M. Stender of Chelsea, age 76, at Hanover, N.H. (rec'd too late for 1971)
- Nov. 10 Helen Beck of Chelsea, age 76, at Burlington. (rec'd too late for 1971)

1972

- Jan. 23 Katie Ella Hill of Chelsea, age 76, at Central Vermont Hospital, Berlin.

- Feb. 24 Sidney J. Reynolds of Post Mills, at Chelsea Nursing Home.
- Apr. 7 Hugh Scribner Ryder of Montpelier, age 70, at Chelsea.
- May 13 Lora Edith Searle of Chelsea, age 76, at home.
- June 14 Max Lyman Hayward of Chelsea, age 79, at home.
- June 16 Florence Cordelia Gates of Chelsea, at Heaton House, Montpelier.
- June 22 Enoch Alton Felch of Chelsea, age 3 mo. 10 days, at Chelsea.
- July 9 Donald M. Stone of Keene, N.H., age 77, brought here for burial.
- July 12 Abbie Eugenia Jackson of Chelsea, age 88, at Chelsea Nursing Home.
- July 23 George C. Reed of Kittery, Maine, age 68, brought here for burial.
- Sept. 1 Floyd Alfred Jackson of Chelsea, age 61, at home.
- Sept. 9 Louise G. Beckwith of Fitchburg, Mass., age 88, brought here for burial.
- Oct. 21 Howard Carlson of Washington, age 64, at Chelsea Home for the Aged.
- Oct. 27 Everett Flanders Spear of Chelsea, age 81, at Chelsea Home for the Aged.
- Oct. 31 Florence E. Coane of Chelsea, age 81, at Central Vermont Hospital, Berlin.
- Dec. 15 Carl Helge Turnquist of Chelsea, age 83, at home.
- Dec. 25 Vernie Viola Woodward of Tunbridge, age 90, at Chelsea Home for the Aged.

SUMMARY OF TOWN MEETING

March 7, 1972

Art. 1-5 Town Officers are shown as elected on page 4. Others appointed by Selectmen.

Art. 6-7-8 Monies voted as follows:

Town and County	\$ 25,000.00
Schools	135,000.00
Town Highways	12,000.00
Winter Highways	15,000.00
	<hr/>
	\$187,000.00

Art. 9. To authorize School Directors to establish a Kindergarten, passed over.

Art. 10. Selectmen authorized to borrow money.

Art. 11. Placing tax bills in Treasurer's hands, passed over.

Art. 12. Fixing compensation of town officers, passed over.

Art. 13. Voted to appropriate \$1,400 for the Public Library. School to pay \$400 of this.

Art. 14. To appropriate \$125 for Memorial Day.

Art. 15. To appropriate \$500 for care of Highland Cemetery.

Art. 16. Selectmen to contract with Fire District No. 1, not to exceed \$1,500.

Art. 17. Voted to accept taxes on real and personal property at any time, and to give 1% discount on those paid before July 10.

Art. 18. Voted to exempt new buildings for 3 years in amount not exceeding \$15,000.

Art. 19. Voted to appropriate \$805.50 for Mental Health.

Art. 20. Voted to appropriate 50¢ per capita on the 1970 Census, to the Two Rivers Regional Planning and Development Commission \$491.50.

Art. 21. The town voted to reappraise all town property and to have this done by the local listers, with assistance from the State Tax Department.

Art. 22. Voted to instruct Selectmen to demand payment on the Edward Paul property on which the town built a house and holds an interest free mortgage.

A resolution was adopted supporting the actions of the Trustees of University of Vermont regarding the contract of Professor Michael Parenti, and copies of this to be sent to Gov. Deane C. Davis and Chairman of the Trustees.

Meeting adjourned at 2:30 P.M.

WARNING

The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 6th day of March, 1973 at 10:30 A.M., to act on the following Articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To see if the Town will authorize its Selectmen to appoint a Road Commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary Town Officers for the ensuing years.

Art. 5. To choose the Town School District Officers for the ensuing year.

Art. 6. To see how the Revenue Sharing money will be used.

Art. 7. To see what amount of tax the town will raise for the maintenance of highways.

Art. 8. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 9. To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 10. To authorize the School Directors to establish a kindergarten as a part of the public school, and to appropriate \$10,000.00 for same.

Art. 11. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 12. To see if the Town will vote to place its tax bills in the hands of the Treasurer, for collection.

Art. 13. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 14. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 15. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 16. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 17. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town, outside said Fire District, and within the town, for the year beginning April 1, 1973.

Art. 18. To see if the Town will vote to collect taxes on real and personal property, in installments, and to see if the Town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1973. Taxes to become due on November 1 as usual.

Art. 19. To see if the Town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 20. To see if the Town will vote to empower and authorize the selectmen to appropriate \$805.50 to the Orange County Mental Health Service, Inc.

Art. 21. To see if the Town will appropriate 50¢ per capita on the 1970 census to the Two Rivers Regional Planning and Development Commission under 24 VSA, Chapter 91, Section 4346(a), for the ensuing year, to assure membership in this commission and the services received through membership.

Art. 22. To see if the Town will vote under Title 32 Section 3840 V.S.A. to limit the tax liability of the real estate owned by the Chelsea Fish and Game Club, Inc. on the Randolph Road to \$300.00 per year for a period of 5 years. Also that any tax liability foregone under such agreement shall be repaid to the town if said real estate or major portion thereof be sold within five years of the expiration date of such agreement.

Art. 23. To see if the Town School District will vote a sum of money for a preliminary study of space needs.

Art. 24. To transact any other proper business.

RICHARD L. COLBY,
GEORGE C. LYFORD,
NEIL H. KENNEDY,

Selectmen

LAURENCE O. ALLEN,
ELAINE W. BRAMAN,
WENDELL A. BUTTON,

School Directors

January 23, 1973

Not official

—NOTES—

—NOTES—

PLEASE BRING THIS REPORT TO TOWN MEETING

To Bailey Library, Acquisitions
Serials U.V.M.
Burlington, VT. 05401

PRINTED
IN



VERMONT
U. S. A.



Town of

CHELSEA

Vermont



RECEIPTS EXPENDITURES TAXES VITAL STATISTICS

SELECTIONS REPORT SCHOOL BUDGET

ANNUAL REPORT

CEMETERY COMMISSIONERS WARNING

TOWN BUDGET AUDITOR'S REPORT INVENTORY

Of the Town Officers
For the year ending December 31

1973

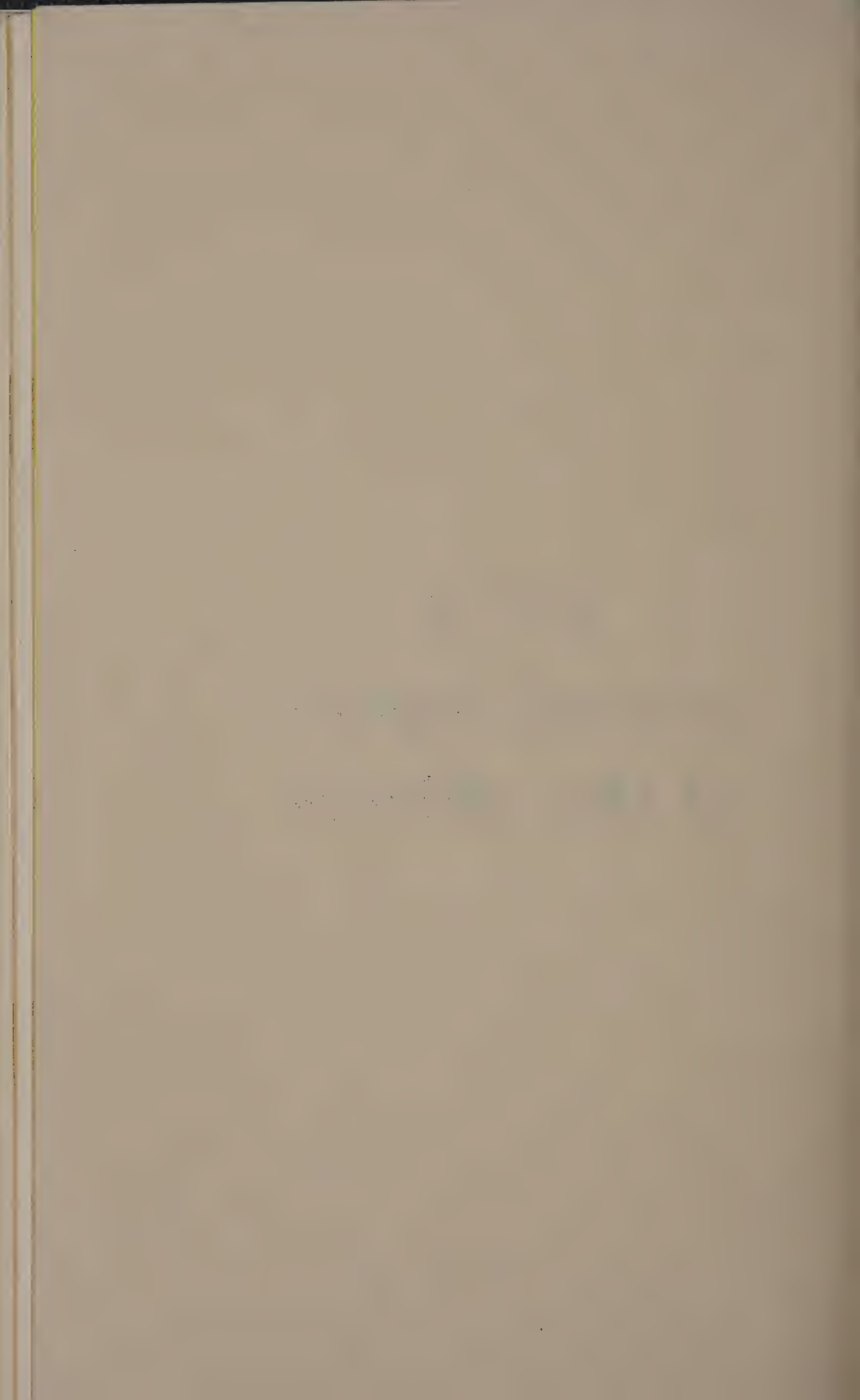
UNIVERSITY OF VERMONT

FEB 15 1974

LIBRARY



1973
annual report
of the officers



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Bring this Report to Town Meeting

AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1973 and an accurate record of funds handled in the year then ended.

DAVID GILMAN,
JUDITH REED,
PHYLLIS KENNEDY,
Auditors

TOWN OFFICERS

Moderator	Walter L. Kennedy
Town Clerk and Treasurer	James E. Kennedy
Selectmen:	
Neil Kennedy	Term Expires 1974
George Lyford	Term Expires 1975
Richard Colby	Term Expires 1976
Road Commissioner	Dwight McCullough
Tax Collector	W. S. Gilman
Listers:	
Merlin Doyle	Term Expires 1974
George Edwards	Term Expires 1975
Clinton Burbank	Term Expires 1976
School Directors:	
Wendell Button	Term Expires 1974
Laurence Allen	Term Expires 1975
Lucy Button	Term Expires 1976
Auditors:	
Phyllis Kennedy	Term Expires 1974
Judith Reed	*Term Expires 1975
David Gilman	Term Expires 1976
First Constable	Wallace Braman
Trustees of Public Money:	
George Bradshaw	Term Expires 1974
Charles Hayward	Term Expires 1975
Merrill Whitney	Term Expires 1976
Trustees of Public Library:	
Rita Edwards	Term Expires 1974
Fred Cahill	Term Expires 1975
Jean Battey	Term Expires 1976
David Stender	Term Expires 1977
Janice Rushworth	Term Expires 1978
Cemetery Commissioners:	
E. H. Colby	Term Expires 1974
James Kennedy	Term Expires 1975
George Cushman	Term Expires 1976
Gordon Heath	Term Expires 1977
Edwin Anderson	Term Expires 1978

* Appointed

Town Grand Juror	George Helmer
Town Agent	William Field
Clerk of School Board	Wendell Button
Pound Keeper	Wallace Braman
Surveyor of Wood and Lumber	W. S. Gilman
Fence Viewers	Sabin T. Densmore, Sr., George P. Bradshaw and David C. Gilman
Service Officer	Robert Button
Tree Warden	Clyde W. Lyon
Town Fire Warden	Richard H. Betts

Town Planning Commission:

Jean Battey	David Gilman
Lyman Burbank	Robert Huston
Betty M. Doyle	Maurice Kennedy
Rita Edwards	I. S. Rushworth
William Field	

Justices of the Peace:

Emily Betts	John R. Kennedy
George Bradshaw	Edward Kuban
David Gilman	

Voter Qualifications for Town Meeting

A citizen is qualified to vote in municipal meeting if by meeting day he or she is eighteen years of age, has taken the Freeman's Oath and whose name is on the checklist.

TOWN OF CHELSEA

Population (1970) 983—Area 23,818 acres—Altitude 840 ft.

GRAND LIST

Real and Personal Property	\$ 50,327.79
Polls — 506 x \$1.00	506.00
	<hr/>
	\$ 50,833.79

TAXES RAISED

Town and County	\$.55 x \$50,833.79 =	\$ 27,958.58
School	3.22 x 50,833.79 =	163,684.80
Town Highway .....	.26 x 50,833.79 =	13,216.79
Winter Highway .....	.37 x 50,833.79 =	18,808.50
	<hr/>	
Total	\$4.40	\$223,668.67
Old Age Assistance Tax	506 x \$5.00 =	2,530.00
		<hr/>
		\$226,198.67

COMPARISON

1969	\$8.65 x \$19,008.03 =	\$166,434.46
1970	7.60 x 21,682.41 =	166,716.31
1971	7.40 x 22,668.46 =	169,762.60
1972	8.15 x 22,882.14 =	188,879.43
1973	4.40 x 50,833.79 =	226,198.67

STATEMENT OF OUTSTANDING LIABILITIES

December 31, 1973

White River National Bank in Bethel

Equipment Account Demand Notes:

July 12, 1968, No. 6718	\$ 4,500.00 @ 4½%
Oct. 27, 1971, No. 7774	21,000.00 @ 5%
Nov. 17, 1971, No. 7790	3,000.00 @ 5%
	<hr/>
	\$ 28,500.00

Randolph National Bank

School District Demand Notes:

Feb. 2, 1970	\$ 18,000.00 @ 6%
Apr. 15, 1970	18,000.00 @ 6%
	<hr/>
	\$ 36,000.00

CHELSEA AUDITORS

STATEMENT OF REVENUE SHARING ACCOUNT

Balance Jan. 1, 1973	\$ 10,614.00
Allocations Received	33,374.00
Interest Received	1,062.11
	<hr/>
Funds on hand Dec. 31, 1973	\$ 45,050.11

FINANCIAL STATEMENT

Assets

December 31, 1973

Winter Road Acct. Balance	\$ 7,001.54
Selectmen's Account Balance	1,363.34
Uncollected Taxes	11,812.02
W. R. N. Bank Acct. No. 3157, Cannon Fund	50.00
Due from St. Treas., S. A. No. 334	2,415.82
Due from St. Treas., T. H. No. 99	14,112.73
Due from St. Treas., Flood Damage Expense	8,717.42
Fed. Revenue Sharing Allocation	45,050.11
	<hr/>
Total	\$ 90,522.98

Liabilities

None

Assets Summary

Selectmen's Account	\$ 90,522.98
Equipment Account	958.41
	<hr/>
	\$ 91,481.39

Liability Summary

Selectmen's Account	None
Equipment Account	\$ 28,500.00
	<hr/>
	28,500.00

Excess of Assets over Liabilities	\$ 62,981.39
---	--------------

Comparative Liability Statement

December 31, 1969	(\$23,833.48)
December 31, 1970	(3,436.53)
December 31, 1971	(15,436.53)
December 31, 1972	7,267.50
December 31, 1973	62,981.39

TOWN TREASURER'S REPORT

Balance January 1, 1973\$ 1,930.22

Receipts

Tax Collector, 1973 List	\$214,248.22
Tax Collector, Delinquent List	3,028.87
Selectmen's Account, minus taxes	110,834.61
General Highway Account	36.96
State Treasurer:	
State Aid Winter	449.00
Town Highway Winter	1,396.25
Towns of Brookfield and Washington	236.25
	<hr/>
	330,230.16
Total	<hr/>
	\$332,160.38

Disbursements

Selectmen's Orders	\$231,341.58
Winter Road Orders	12,079.96
Town Highway Project No. 99	14,112.73
State Aid Highway No. 334	3,639.73
Road Commissioner's Orders	13,904.08
Flood Damage Orders, Roads	42,433.29
Flood Damage Orders, Bridges	6,284.13
	<hr/>
Total	\$323,795.50
Balance Dec. 31, 1973	<hr/>
	\$ 8,364.88
Distribution of Balance:	
Selectmen's Account	\$ 1,363.34
Winter Roads Account	7,001.54
	<hr/>
	\$ 8,364.88

SELECTMEN'S ACCOUNT

Balance Jan. 1, 1973\$ 1,930.22

Receipts

Tax Collector	\$217,277.09	
Dog Licenses	473.00	
Lease Land Rent	77.50	
Rent of Town Hall	442.50	
Roberts Fund, street lights and T.		
Hall repairs	137.51	
Money Hired	40,000.00	
2nd Class Licenses	142.00	
Vt. State Treas., 1972 Road Acct.	25,811.98	
P. E. P. Employment Security	3,150.53	
Refunds, etc.	77.44	
Flood Damage Advance payment	40,000.00	
Brookhaven, lieu of taxes	522.15	
	<hr/>	328,111.70
Total		<hr/> \$330,041.92

Disbursements

Selectmen's Orders	\$231,341.58	
General Highway (tax & overdraft)	13,867.12	
Winter Highway Tax	17,000.00	
Flood Acct. Orders	48,717.42	
Town Highway No. 99	14,112.73	
State Aid Highway No. 334	3,639.73	
	<hr/>	328,678.58
Selectmen's Balance Dec. 31, 1973		<hr/> \$ 1,363.34

1973 SELECTMEN'S REPORT

The sewer project was federally and state approved, bids have been received and construction should start in late April, 1974. The trash compactor is now in operation under the trial situation through the New England Regional Commission. The town highways received large amounts of flood damage most of which will be paid for by federal funds. Some of the repair was done in 1973 and the balance will be completed as early as possible in 1974. As directed a reappraisal was completed utilizing the local listers.

NEIL H. KENNEDY,
GEORGE C. LYFORD,
RICHARD L. COLBY,
Selectmen

SUMMARY OF SELECTMEN'S ORDERS

Town Officers	\$ 7,225.57
Town Hall and Clerk's Office	3,134.57
Appropriations	4,603.60
Dump	1,925.58
Compactor	8,002.16
Cemeteries	259.05
Bank	40,304.75
Sewer Project	3,516.40
Commons	464.25
Elections	150.70
Bridges	422.68
Taxes Paid	157,295.97
Miscellaneous	4,036.30
	<hr/>
	\$231,341.58

Town Officers

James Kennedy, Town Clerk	\$ 2,270.00
Beverly Lyon, Asst. Town Clerk	230.00
Gladys Kennedy, Asst. Town Clerk	30.00
Neil Kennedy, Selectman	305.00
George Lyford, Selectman	160.00
Richard Colby, Selectman	150.00
Phyllis Kennedy, Auditor	105.75
Clinton Burbank, Lister	759.80
George Edwards, Lister	642.38
Christie Grace, Lister's Clerk	273.94
W. S. Gilman, Tax Collector	2,298.70
	<hr/>
	\$ 7,225.57

Town Hall and Clerk's Office

Brian Sanborn, Custodian	\$ 238.00
Clyde Lyon, Custodian	290.28
C.V.P.S. Corp.	260.99
R. F. Billings, fuel oil	324.06
N.E.T., phone	154.81
F. Ray Keyser, Water Rent	15.00
Ernest Kennedy, Ins. on Town Hall	760.90
Paige & Campbell, Ins. on Town Hall	229.00

Supplies & Postage, office	389.99
Supplies, custodial	32.24
Furnace Repairs	84.30
George Hayward, wood	280.00
Clyde Lyon, wood	15.00
National Life, file cabinet	60.00
	<hr/>
	\$ 3,134.57

Appropriations

Memorial Day	\$ 125.00
Highland Cemetery	500.00
Chelsea Public Library	1,100.00
Orange Co. Mental Health	805.50
Chelsea Town Fire District	1,500.00
Two River Regional Planning	491.50
Orange Co. Communications	81.60
	<hr/>
	\$ 4,603.60

Dump

Robert Ainsworth	\$ 564.75
E. H. Kennedy, Jr.	18.00
Town Treas., use of dozer	870.00
Labor	408.70
Dwight McCullough, use of truck	25.20
Etta Giles, gravel	4.20
Padlocks	9.49
Printing, notices & passes	25.24
	<hr/>
	\$ 1,925.58

Compactor

Colonial Engineering	\$ 7,800.80
Transporting to Site	150.50
Hauling Gravel for Site	27.90
Times-Argus, notice	22.96
	<hr/>
	\$ 8,002.16

Cemeteries

Clyde Lyon, mowing	\$ 127.80
Arthur O'Donnell, mowing	131.25
	<hr/>
	\$ 259.05

Bank

Paid on Notes	\$ 40,000.00
Interest	304.75
	<hr/>
	\$ 40,304.75

Sewer Project

Dufresne & Henry, redesigning plan	\$ 3,500.00
Hearing Notices	16.40
	<hr/>
	\$ 3,516.40

Commons

Willis Gilman, mowing	\$ 180.00
Boy Scouts, cleaning Commons	100.00
Chelsea Senior Class, raking	90.00
Removing dead trees	69.25
Harold Hayward Jr., trash removal	25.00
	<hr/>
	\$ 464.25

Elections

Ballot Clerks and Constable	\$ 105.00
Printing Ballots	45.70
	<hr/>
	\$ 150.70

Bridges

Hayward Bridge:

Labor	\$ 255.50
Dwight McCullough, truck	25.20
Dwight McCullough Jr., tractor & trailer	36.00
Town Treas., use of dozer & grader	69.00
Robert Eastman, timbers & poles	20.00
L. B. Bowen, spikes	8.58
W. & H. Sand & Gravel	8.40
	<hr/>
	\$ 422.68

Taxes Paid

Chelsea Town School Dist.	\$155,930.00
Orange Co. Tax	973.57
Vt. Agr. Ext. Service	392.40
	<hr/>
	\$157,295.97

Miscellaneous

C.V.P.S.C., street lights	\$ 1,432.61
C.V.P.S.C., town garage lights	37.84
Nationwide Ins., workmen's comp.	834.00
Town Reports	530.40
Advertising Notices	234.88
United Church, lease land rent	69.00
West Hill Church, lease land rent	19.50
Chelsea Town School Dist., lease land rent	32.25
Quechee Cemetery Assn., perpetual care of lot ..	75.00
Wallace Braman, care and disposing of dogs	50.00
Ernest Kennedy, Town Officers' Bonds	53.00
Vt. League of Cities & Towns, dues	98.00
Ernest Kennedy, Ins. Town Garage	34.00
Dr. B. D. Martin, Health Officer	7.50
James Kennedy, refund dog taxes	4.00
E. Archambault, repairing town clock	50.00
William B. Field, legal services	25.78
Building Fence, School Lot No. 1	36.13
Town share of Social Security	412.41
	<hr/>
	\$ 4,036.30

HIGHWAY DEPARTMENT

Our town highway system comprises 78.01 miles of roads, divided as follows: 4.49 miles "state aid" highway; 10.4 miles "state" highway; 63.12 miles of "town" highways.

The state highway consists of the highway from Tunbridge Town line to the Washington Town line and from the junction at the Bank Block to the Vershire line. The State Aid Highways are the roads from Densmore's corner to the Brookfield Town line above Irving Hood's, and from the junction near Raymond Rogers' to the John Verge place. The balance are Town Highways.

GENERAL HIGHWAY ACCOUNT

Receipts

Town Tax Voted	\$ 12,000.00
Eugene Wilmott, culvert	36.96
Overdraft (from Selectmen's Account)	1,867.06
	<hr/>
	\$ 13,904.02

Disbursements

Blacktop, Inc., cold patch	\$ 40.96
Orville Ladd, turning water, use of chain saw	108.00
James McCullough, 840 yds. gravel, loaded	406.00
Etta Giles, 668 yds. gravel	100.20
Ernest Austin, use of chain saw	6.00
Arnco Steel Corp., 3' x 28' culvert	435.31
William Melvin, hauling culvert	35.20
Maurice McCullough, with dozer, 36 hrs. @ \$9.00 ..	324.00
Cliff Eaton, backhoe & operator (Spear Bridge) ..	175.00
W. & H. Sand & Gravel, 357 yds gravel, loaded ..	230.40
Whitehall Chemical Co., brush killer	209.71
Ackerman's Store, 2 shovels	9.50
George Lyford, with tractor, 14½ hrs. @ \$8.00 ..	116.00
Town Treasurer, use of town equipment	4,140.00
Dwight McCullough, use of equipment	3,339.05
Dwight McCullough, labor	1,342.82
Alan McCullough, labor	746.55
Ernest Austin, labor	1,238.77

Kenneth Comstock, labor	347.39
James Hewitt, labor	800.39
Victor Betts, labor	118.34
Arvin Manning, labor	9.41
Steven McCullough, labor	10.59
Dennis Bowin, labor	717.21
Arnold Braman, labor	397.33
Orville Ladd, labor	55.09
State Treasurer, Social Security	816.12
Vt. Tax Dept., State Taxes withheld	170.90
Internal Revenue Service, Fed. taxes withheld ..	612.56
	<hr/>
	\$ 17,058.80

Amounts used for Flood Damage Work:

Labor	\$ 973.00	
Social Security	56.92	
Equipment & material	2,124.80	
	<hr/>	—3,154.72
Total		<hr/> \$ 13,904.08

FLOOD DAMAGE ACCOUNT

Receipts

From Vt. State Treasurer	\$ 40,000.00	
From Selectmen's Account	8,717.42	
	<hr/>	\$ 48,717.42

Disbursements

Highway Damage Orders	\$ 42,433.29	
Spear Bridge Orders	6,284.13	
	<hr/>	\$ 48,717.42

HIGHWAY FLOOD DAMAGE

Disbursements

Etta Giles, gravel, 546 yds.	\$ 85.85
Patrick Colt, gravel, 56 yds.	8.40
W. & H. Sand & Gravel Corp., 2,471 yds. gravel ..	1,482.60

Wayland Austin, 3,438 yds. gravel	515.70
Wallace Adams, 6,371 yds. gravel	1,274.20
Barnaby Brothers, with dozer	48.00
Lawrence Lyon, labor, and with tractor	30.00
Armco Steel Corp., culverts and bands	355.63
Town Treasurer, use of town equipment	2,723.50
Dwight McCullough, Jr., trucks & crushing gravel	9,908.90
Dwight McCullough, trucks & loader	14,478.05
Dwight McCullough, labor	1,108.52
Alan McCullough, labor	1,330.33
Ernest Austin, labor	868.85
James Hewitt, labor	884.59
Kenneth Comstock, labor	1,063.28
Donald Maynard, labor	1,475.21
Eugene Wilmott, labor	275.19
Charles McCullough, labor	19.77
Arnold Braman, labor	7.53
Federal taxes withheld	319.20
State taxes withheld	90.07
Social Security taxes withheld, and Town's share	925.20
Total	\$ 39,278.57

Orders written on General Highway Account for work done on Highways and Spear Bridge immediately after the June 30 flood	3,154.72
	\$ 42,433.29

Flood Damage — Bridge No. 39 (Spear Bridge)

Ernest Austin, use of chain saw	\$ 1.50
L. B. Bowen, bolts, paint thinner, brush, Berico pipe	25.50
Richard Densmore, welding	108.50
Reynolds & Son, Inc., bag ties, generator rental ..	190.33
Vermont Structural Steel Corp., reinforcing steel ..	688.00
Ross Building Supply Center, Inc., form ties	36.00
Miller Ready-Mix Concrete, Inc., Class B concrete ..	1,175.39
Ackerman's Store, nails	6.00
Lacillade Lumber Co., snap ties, form ties, lumber	88.20
Allen Lumber Co., lumber	176.50
Merrill Whitney, form rental	50.00
Button's Store, 1 bag cement	2.30
Lawrence Pickett, moving stringers, use of backhoe	99.00

Etta Giles, 110 yds. gravel	16.50
Wallace Adams, 21 yds. gravel	4.20
Wayland Austin, 49 yds. gravel	7.35
Capitol Steel Supply Co., Inc., 4 steel beams	512.00
Francis P. Ryan Corp., moving beams from Montpelier	29.00
Dwight McCullough, Jr., use of equipment	46.60
Town Treasurer, use of town equipment	126.25
Dwight McCullough, use of equipment	354.45
Dwight McCullough, labor	314.41
Alan McCullough, labor	72.02
Ernest Austin, labor	460.75
Arvin Manning, labor	11.37
Pete Maraget, labor	63.55
James Hewitt, labor	422.31
Dennis Bowin, labor	2.12
Arnold Braman, labor	164.33
Kenneth Comstock, labor	83.58
Victor Betts, labor	65.51
Donald Maynard, labor	23.31
Orville Ladd, labor	53.28
Eugene Wilmott, labor	61.11
Winfred Nichols, labor	32.50
Henry Dodge, labor	39.00
Merrill Whitney, labor	116.00
William Hastings, labor	28.00
Neil Hastings, labor	49.00
Federal taxes withheld	177.60
State taxes withheld	49.19
Social Security withheld, and town's share	251.62
	<hr/>
	\$ 6,284.13

(The above does not include work done right after the flood, which was paid out of General Highway funds).

STATE AID HIGHWAY

Project No. 334 — Retreatment — Randolph Road

Receipts

Due from State Treas. (rec'd		
Jan. 2, 1974)	\$ 2,415.82	
From Selectmen's Account	1,223.91	
		\$ 3,639.73

Town Highway Disbursements

Pike Industries, 339.7 tons hot mix	\$ 2,105.95	
State Treas., labor & equip. rental	992.31	
Town Treas., use of grader	36.00	
Dwight McCullough, use of equip.	319.50	
Dwight McCullough, labor	33.89	
Alan McCullough, labor	45.19	
Ernest Austin, labor	7.06	
Kenneth Comstock, labor	37.66	
Donald Maynard, labor	41.43	
State Treasurer, S. S.	20.74	
		\$ 3,639.73

TOWN HIGHWAY ACCOUNT No. 99

Receipts

From Selectmen's Acct. (due from State Treas.)	\$ 14,112.73
--	--------------

Disbursements

Etta Giles, 543 yds. gravel @ .15	\$ 81.45
Wayland Austin, 993 yds. gravel @ .15	148.95
Patrick Colt, 693 yds. gravel @ .15	103.95
Orville Ladd, use of chain saw, 77 hrs. @ \$1.50	115.50
Vermont Explosives, dynamite & caps	180.71
Armco Steel Corp., culverts	1,379.97
John Blakeney, with backhoe	65.00
Town Treasurer, use of town equipment	2,988.00
Dwight McCullough, Jr., use of equipment	1,476.60
Dwight McCullough, use of equipment	3,302.10
Dwight McCullough, labor	635.50

Alan McCullough, labor	334.71
Kenneth Comstock, labor	182.39
Ernest Austin, labor	504.32
Donald Maynard, labor	112.09
James Hewitt, labor	481.84
Victor Betts, labor	113.16
Eugene Wilmott, labor	183.55
Dennis Bowin, labor	329.90
Arnold Braman, labor	283.64
Orville Ladd, labor	228.21
State Treasurer, Social Security	472.70
Vermont Tax Dept., state tax withheld	87.89
Internal Revenue Service, federal tax withheld ..	320.60
	<hr/>
	\$ 14,112.73

WINTER ROADS

Receipts

State Treasurer:	
State Aid Highways	\$ 449.00
Town Highways	1,396.25
Town Winter Road Tax	17,000.00
Town of Washington, plowing	174.00
Town of Brookfield, plowing	62.25
	<hr/>
	\$ 19,081.50

Disbursements

State Aid, Winter	\$ 1,843.27
Town Highway, Winter	10,236.69
	<hr/>
	12,079.96
	<hr/>
Balance Dec. 31, 1973	\$ 7,001.54

TOWN HIGHWAY WINTER ROADS

Disbursements

Shalco Chemical Corp., salt additive	\$ 519.95
Chemical Corp., 11.1 tons salt @ \$16.50	183.15
Ernest Austin, use of chain saws, 36 hrs. @ 1.50 ..	54.00
Kenneth Comstock, use of 4 wheel drive pickup ..	24.00

Scott Ackerman, plowing with crawler tractor, 3½ hrs. @ \$10.00	35.00
Maurice McCullough, 3 hrs. with chain saw @ \$4.50	13.50
Maurice McCullough, with bulldozer, 17 hrs. @ \$9.00	153.00
Dwight McCullough, 763 yds. sand, screened & loaded	763.00
Town Treasurer, use of town equipment	1,596.00
Dwight McCullough, use of equipment	3,420.18
Dwight McCullough, labor	364.17
Alan McCullough, labor	850.15
Ernest Austin, labor	603.68
Kenneth Comstock, labor	266.73
James Hewitt, labor	457.64
Harley Parker, labor	33.81
Richard Anthony, labor	7.77
Karl McCullough, labor	8.47
Donald Maynard, labor	229.22
Eugene Wilmott, labor	67.95
State Treasurer, Social Security	384.32
Vt. Tax Dept., state tax withheld	44.50
Internal Revenue Service, fed. tax withheld	156.50
	<hr/>
	\$ 10,236.69

STATE AID WINTER ROADS

Disbursements

Wayland Austin, 434 yds. sand	\$ 86.80
Dwight McCullough, screening & loading sand	368.90
Maurice McCullough, bulldozing	12.00
Chemical Corp., 18.75 tons salt	309.38
Town Treasurer, use of equipment	135.00
Dwight McCullough, Jr., truck and operator	55.80
Dwight McCullough, use of equipment	472.10
Dwight McCullough, labor	42.37
Alan McCullough, labor	115.80
Ernest Austin, labor	86.42
Kenneth Comstock, labor	11.77
James Hewitt, labor	41.19
Donald Maynard, labor	59.55
State Treasurer, Social Security	44.58

Vt. Tax Dept., tax withheld .....	.31
Internal Revenue Service, tax withheld	1.30
	<u>\$ 1,843.27</u>

WAGES AND RATES PAID BY THE TOWN

General Wages	\$2.25-2.75	per hour
Foreman	3.00	per hour
7 yd. truck	6.30	per hour
7 yd. truck, plow, wing	8.80	per hour
Swing loader	11.00	per hour
Bucket loader	12.00	per hour
A. W. Grader	12.00-15.00	per hour
A. C. 11 Bulldozer	15.00	per hour

EQUIPMENT ACCOUNT

Balance Jan. 1, 1973	\$ 214.33
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Receipts

Flood Damage Acct.	\$ 3,110.75	
State Aid — Winter	135.00	
Town Highway — Winter	1,596.00	
State Aid No. 334	36.00	
Selectmen, equip. use at dump	870.00	
Town Highway Acct. No. 99	2,988.00	
Road Commissioner	4,140.00	
	<u>12,875.75</u>	

From Individuals:

Eugene Wilmott	\$ 54.00	
Ralph Vitti	20.00	
Edward Burger	240.00	
Thomas Leytham	37.50	
Wallace Adams	45.00	
Edward Button	6.00	
H. E. B. Co.	63.00	
	<u>465.50</u>	

Checks voided and returned, adjustment	38.05	
	<u>\$ 13,593.63</u>	
Less Order Paid	12,635.22	
	<u>\$ 958.41</u>	

STATEMENT OF EQUIPMENT ACCOUNT

December 31, 1973

Notes at Bank	\$ 28,500.00
Balance in Checking Account	958.41
Net Debt Dec. 31, 1973	\$ 27,541.59

Comparison

1969	\$ 21,861.07
1970	20,060.83
1971	41,422.81
1972	34,785.67
1973	27,541.59

EQUIPMENT ACCOUNT

Disbursements

Francis P. Ryan Corp., moving dozer	\$ 162.50
Dwight McCullough, oil & antifreeze	23.52
State Equipment Corp., parts for sander	26.71
Del Chemical Corp., fuel additive, starter fluid	171.18
R. F. Billings, 2,600.7 gal. fuel oil	636.47
Noyes Tire Co., tire repair, new tube for grader	80.90
Ernest H. Kennedy, insurance on dozer	276.00
Nationwide Mutual Insurance Co., ins. on grader	317.60
Ackerman's Store, nails	2.50
Interstate Equipment, Inc., parts for grader	362.69
Reynolds & Son, Inc., shovels, forks, grader blades	341.41
Hill-Martin Corp., oil, filters, shaft for dozer	269.65
Central Petroleum Co., oil, grease, lubricant	477.70
Northern Supply Co., cross chains	313.54
Kibly Co., 2 road brooms	8.30
Bailey Brothers, light for grader, battery, etc.	99.18
New England Municipal Supply Co., 3 sets heavy blades	324.37
Dessureau Machines, Inc., welding shaft, angle iron	71.71

L. B. Bowen, pipe and threading	1.54
Richard Densmore, welding dozer	15.00
National White River Bank, payment on note	6,500.00
National White River Bank, interest paid on note ..	1,370.00
Dwight McCullough, labor	67.79
Alan McCullough, labor	177.94
Ernest Austin, labor	138.99
Kenneth Comstock, labor	58.85
Donald Maynard, labor	23.30
James Hewitt, labor	126.16
Richard Anthony, labor	5.18
Eugene Wilmott, labor	85.59
State Treasurer, Social Security	86.50
Vt. Tax Dept., state tax withheld	2.65
Internal Revenue Service, fed. tax withheld	9.80
	<hr/>
	\$ 12,635.22

REPORT OF COMMISSIONERS OF HIGHLAND CEMETERY

Along with regular maintenance work a new roof was put on the archway over the main gate and bushes were cut back from the road this year. We recommend for 1974 an appropriation for \$500.00 from the town for use in Highland Cemetery.

E. HAROLD COLBY,
JAMES E. KENNEDY,
GEORGE K. CUSHMAN,
GORDON T. HEATH,
EDWIN C. ANDERSON

ORDERS DRAWN BY CHAIRMAN

Arthur O'Donnell, labor	\$ 1,267.98
Clyde Lyon, labor	644.69
Clyde Lyon, use of truck	13.00
Clyde Lyon, cash paid out	87.50
Keene's Garage, snow plowing at vault	27.00

H. N. Sanborn and Son, gas and oil	48.23
Kennedy's Citgo, per bill	7.50
Farnham Bros., new roof on archway	120.00
E. H. Colby, new lawn mower and supplies	154.15
E. H. Colby, services	23.54
James E. Kennedy, services as Treas.	23.54
Gordon Heath, services as Supt.	23.54
Vt. State Treas., Social Security	270.58
Vt. Dept. of Taxes, state tax withheld	57.57
Internal Revenue Service, fed. tax withheld	196.80
	<hr/>
	\$ 2,965.62

CEMETERY TREASURER'S REPORT

Receipts

Balance Jan. 1, 1973	\$	119.84
Town of Chelsea, appropriation	\$	500.00
Interest, Bonds		742.71
Interest, Bank Accounts		1,916.76
Geo. Putnam Fund		5.72
Individuals, care of lots		6.00
Sale of lots		37.50
		<hr/>
		3,208.69

Total	\$	3,328.53
Less Orders Paid		2,965.62

Balance Dec. 31, 1973	\$	362.91
Checking Acct. Balance	\$	362.91
Int. in W. R. N. Bank Acct. No. 1411		204.16
		<hr/>
Funds Available	\$	567.07

New Funds Added in 1973:

Nita Reed, lot No. 93 $\frac{1}{2}$	\$	100.00
Willard Hatch — Frank O'Brien, lot No. 146 $\frac{1}{2}$		50.00
David Cilley — Floyd Jackson, lot No. 333 ..		25.00
David Cilley — Ernest Barrett, lot No. 335 ..		25.00
Harold Hutchinson, lot No. 330		100.00
Mrs. Ray Kennedy, lot No. 308 $\frac{3}{4}$		100.00

Beverly and Henry Hale, lot No. 305½	100.00
Mrs. Maurine Kennedy, lot No. 360	100.00
Almont Pike, Adm. Florence Gates Est., lot No. 364	200.00
	<hr/>
	\$ 800.00

CEMETERY TRUST FUNDS

Funds Total Jan. 1, 1973	\$ 36,389.07
Funds added per above report	800.00
	<hr/>
	\$ 37,189.07

Invested as follows:

Acct. No. 1411 in W.R.N. Bank	\$ 8,289.07
Lowell Savings Bank	300.00
Granite Savings Bank	5,000.00
Howard National Bank	10,000.00
U.S. Bonds	13,500.00
Geo. Putnam Fund	100.00
	<hr/>
	\$ 37,189.07

HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance Jan. 1, 1973	\$ 318.47
Income, sale of lots	300.00
	<hr/>
	\$ 618.47
Orders Drawn by Chairman, interest on loan	20.00
	<hr/>
Balance Dec. 31, 1973	\$ 598.47
Note at N.W.R. Bank	\$ 500.00

LEASE LAND RENT

1st Division School Right

Florence Kennedy	\$	3.00	
Darwin Rogers		6.25	
Clinton Burbank		2.00	
Mary Parmlee		2.50	
Gordon Heath		1.50	
Gerald Mason .....		.50	
Laurence Burgess		1.50	
E. H. Colby75	
		<hr/>	
	\$		18.00

2nd Division School Right

I. S. Rushworth		11.00
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Parsonage Right — 1st Division

George Hayward	\$	14.68	
David Novick		15.80	
W. S. Gilman		12.00	
Adam Giffard		6.02	
		<hr/>	
			48.50
			<hr/>
	\$		77.50
Rent due and unpaid — Raymond Cullum	\$		3.25

REPORT OF DOGS LICENSED BY TOWN CLERK

247 dog licenses issued	\$	719.00
Clerks fees deducted		247.00
		<hr/>
Net due to Town	\$	472.00
Received from Clerk		473.00
		<hr/>
Due to Clerk	\$	1.00

MEMORIAL DAY COMMITTEE — 1973

Balance from 1972	\$	5.49	
Town Appropriation		125.00	
		<u> </u>	\$ 130.49

Expenditures

Band	\$	75.00	
Flags		40.55	
Postage		2.87	
Miscellaneous		8.25	
		<u> </u>	126.67
Balance for 1974	\$		<u>3.82</u>

ROBERTS POOR FUND

Balance Jan. 1, 1973	\$	6,843.33	
Interest, N.W.R. Bank Acct. No. 856	\$	337.11	
Interest, Old Colony Trust		1,130.09	
		<u> </u>	1,467.20
Total	\$		<u>8,310.53</u>

Expenditures

Chelsea School Lunch Program	\$	500.00	
Aid to Families		465.00	
Board Members		61.28	
		<u> </u>	1,026.28
Balance, Dec. 31, 1973	\$		<u>7,284.25</u>

Checks Outstanding

No. 123	\$	35.00	
No. 126		35.00	
		<u> </u>	
	\$		70.00

TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance Jan. 1, 1973	\$ 1,188.64	
Interest, N.W.R. Bank	101.52	
Interest, Granite Savings Bank	116.25	
Rec'd, Henry & Olive Knighton, lot No. 114	25.00	
Rec'd, Maurice & Lenda Gove, lot No. 109	25.00	
	<hr/>	\$ 1,456.41

Expenditures

Paid Andy Hayward & Louis Maraget, mowing	85.00	
	<hr/>	
Balance Dec. 31, 1973	\$ 1,371.41	
Trust Fund Invested as Follows:		
N.W.R. Bank	\$ 1,690.00	
Granite Savings Bank	1,750.00	
	<hr/>	
	\$ 3,440.00	

TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal \$800.00 — N.W.R. Bank Acct. No. 459		
Balance Jan. 1, 1973	\$ 422.10	
Interest Received	58.71	
	<hr/>	
Total	\$ 480.81	

No Disbursements

**ADA HALL JACKSON FUND FOR CARE OF TREES
ON HIGHLAND AVENUE**

Principal \$500.00 — N.W.R. Bank Acct. No. 432	
Balance Jan. 1, 1973	\$ 250.76
Interest Received	36.04
	<hr/>
Total	\$ 286.80

No Disbursements

**BOARD OF TRADE FUND FOR CARE OF COMMONS
AND CANNON FUND**

Principal \$250.00 — N.W.R. Bank Acct. No. 4645	
Balance Jan. 1, 1973	\$ 126.64
Interest Received	18.07
	<hr/>
	\$ 144.71

No Disbursements

HILAS E. ROBERTS CEMETERY FUND

Principal \$500.00, N.W.R. Bank Acct. No. 413	
Balance Jan. 1, 1973	\$ 213.85
Interest Received	34.25
	<hr/>
	\$ 248.10

No Disbursements

HARRY GOODWIN AWARD TRUST FUND

Principal \$1,000.00 — N.W.R. Bank Acct. No. 3550

In accordance with provisions of the Trust Deed, the Selectmen awarded the annual interest of \$45.49 to Helen Bradshaw.

WILSON CEMETERY FUND

Principal \$5,000.00 — Nothfield Savings Bank, Certificate of Deposit No. 338 at 6% interest.

Balance Jan. 1, 1973	\$ 1,181.13
Interest received	366.55
	<hr/>
Balance Dec. 31, 1973	\$ 1,547.68

REPORT OF CHELSEA FIRE DISTRICT

We answered 13 calls in 1973 besides several false alarms. Only 2 calls were within the District.

We have the same amount of equipment as reported last year. At the annual Fire District Meeting a committee was appointed to investigate about a tank truck.

There is a little more to do to complete the new Fire Station.

Three of the members again attended Fire School in Northfield for 2 days and six members are taking a 45 hour training course being held in Tunbridge.

The annual Fire District meeting was held January 14, 1974 with a very small attendance. All the officers were again re-elected and a tax of 25¢ was voted.

REPORT OF CHELSEA PLANNING COMMISSION

The Commission has met about 35 times in the past 13 months with very good attendance and interest. We have had several meetings for information and assistance with Steven Little of the Two Rivers Regional Commission, Wm. Steele of the Soil Conservation Service and Barry Stryker of the Vt. Extension Service. Numerous local residents have attended our meetings and have assisted in our survey projects.

An opinion and attitude survey was distributed at Town Meeting last year, 97 were filled out and returned. A similar survey sheet was mailed to the owners of all parcels of land in Chelsea by the Extension Service in March. 458 were sent out, 150 returned. In April and May a census, opinion and fact survey was conducted of every household in town with nearly 300 being returned. The census showed a population of 1,019 as of June 1.

In September the Selectmen asked for a recommendation on whether to enact an On-Site Sewage Inspection Ordinance in cooperation with other towns in the area. The Commission recommended that the Selectmen should enact such an ordinance to complement the village sewage system.

In December the Selectmen expressed interest in an Interim Zoning Ordinance. Such an ordinance is now being prepared for their consideration.

Recently we have been working on possible examples of land use maps and a map showing the location of each parcel of land in the town.

DAVID C. GILMAN,
Chairman

ANNUAL REPORT OF THE TWO RIVERS REGIONAL PLANNING COMMISSION

1973 saw significant steps in the field of municipal planning for towns within the Two Rivers Region. Two towns adopted municipal plans and three more are in the hearing process on plans at the time of this writing. One more town adopted subdivision regulations and another is presently considering major amendments to existing regulations. Six towns completed and are presently considering zoning ordinances or amendments to existing ordinances and four other towns are in the final stages of municipal plan or zoning ordinance development. Two Rivers staff spent many hours working with towns in the region on all aspects of planning and administration.

The Regional Commission continued to play an active role in providing informational assistance to towns, individuals, and businesses who must submit applications under Vermont's environmental laws, as well as assisting towns seeking some way of resisting an unwanted development.

With the addition of another staff member, the Commission's cartography ability was greatly expanded and maps of many types and purposes have been provided to many towns. The retention of a lawyer to review plans and ordinances, provide opinions and research legal questions is an additional service provided to many towns during 1973.

Major region-wide projects conducted during the year included a Water Sewer Study, Vacation Home Survey, Recreation Index, and Planning Resource Manual.

Perhaps one of the most important roles of the TRRPDC during 1973 was the continued development of the Regional Commission as an information dissemination center. Not only does the Commission answer numerous questions every day about planning, Vt.'s environmental laws and other related topics, but through such devices as the monthly newsletter, regional meetings and subject specific

workshops, it has taken an active role in providing municipal officials with pertinent and relevant information relating to issues of present local and statewide concern. The philosophy underlying commission dealings of all kinds with both state and local officials as well as private citizens is the feeling that many of the problems faced by Vermont can be dealt with most capably by responsible local officials.

TWO RIVERS REGIONAL
PLANNING COMMISSION

READ PERKINS, Chairman
OLCOTT HOOPER, Vice-Chairman
WILLIS STODDARD, Treasurer

LIBRARIAN'S REPORT

Chelsea Public Library — 1973

New lights, new patrons, new book drop are some of the highlights of Chelsea Public Library 1973. Another Federal Grant made possible new lights in the reading area of the library. Volunteer help painted the ceiling at the same time.

During the summer months hardly a library day passed but some new person stopped in to browse or borrow. This and the increasing use of the Elementary School Library caused a greater circulation of adult than children's books. Of the over 9,400 library materials loaned 4,101 were adult and 3,823 juvenile books, 1,159 magazines and the rest records and films.

Book collections from the midstate Regional Library, large print books or "talking books (for the visually handicapped), films and interlibrary loan are among the services offered through the Department of Libraries and utilized by the Chelsea Public Library.

The Librarian and interested patrons go to the Midstate Regional Library in Berlin periodically to select books to supplement the library's collection. The Department of Libraries provides delivery and pickup service. Over 1,200 books were borrowed in this way during 1973. Large print books are borrowed regularly from Special Services Division. Over 40 excellent films were borrowed from the Audio-Visual Unit for use by various organizations and over 50 special requests for library materials were filled through the Interlibrary loan system.

Nearly 300 books and over 60 records were added to the library collection. Many of these were given as gifts or as money with which to purchase books or records. We continue to receive many Memorials. Those in whose memory books or records were given are — Mr. and Mrs. P. Raymond Howard, Tracy Ellen Howard, Miss Nora Taylor, Miss Esther Smith, Mrs. Lettie Mooney, Michael Berry Ruthworth, Frank Coburn, Mrs. Arline Titus, and James Ward Jackson.

The town of Chelsea was given an excellent drawing of John Moore Comstock (1859-1947), educator and long-time town clerk. The drawing was given by the artist, Susan Emerson Brynn of Pebble Beach, California. Self-taught

and drawing for only two years, Susan did this portrait from a photograph. She felt the picture **belonged** in Chelsea. It now hangs in the library.

The library has continued to be open 12 hours weekly, Monday, Wednesday and Saturday afternoons and Friday evenings. During the school year the first Monday in each month is designated as Public Library Day with the library open specifically for school students. This keeps the students aware of and gives them opportunity to use all library resources. This program is made possible by volunteer assistants.

Respectfully submitted,

WINIFRED J. ROYCE,
Librarian

LIBRARY TREASURER

Receipts

Balance on hand Jan. 1, 1973	\$ (47.94)
Town Appropriation	1,100.00
School Appropriation	400.00
Braley Fund	16.80
Ordway Fund	260.70
Roberts Fund	376.65
Rushworth Fund	19.75
Speare Fund	384.00
Stowe Fund	75.92
Wilson Fund	40.73
Book Sale and Dues	153.85
Gifts	134.03
Transferred from Savings Acct.	50.00
Outstanding cks. voided & returned	63.83
Total	\$ 3,028.32
Expenditures	2,858.35
Balance Dec. 31, 1973	\$ 169.97

Expenditures

Librarian's Salary	\$ 1,140.28
Assistant's	204.50
Janitor	156.00
Fuel	403.66
Books and Periodicals	676.41
Social Security	111.54
P. O. Box Rent	4.40
American Library Assoc.	15.00
Fire Insurance	59.00
Paint, Carpentry	66.11
Bank Charges	7.05
Misc.	14.40
Total	<u>\$ 2,858.35</u>

ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Acct. No. 2807, N.W.R. Bank	
Balance Jan. 1, 1973	\$ 587.44
Interest Received	25.79
	<u>\$ 613.23</u>
Transferred to Checking Acct.	50.00
	<u>\$ 563.23</u>
Balance Dec. 31, 1973	\$ 563.23

RITA EDWARDS,
Treasurer

CHECKS OUTSTANDING

No.		
1216	.....\$	6.25
1222	.....	59.00
1224	.....	13.00
1226	.....	25.79
1227	.....	4.97
1228	.....	14.70
1229	.....	3.00
1230	.....	49.75
1231	.....	16.11
1232	.....	32.17
1233	.....	22.00
Total		<hr/> \$ 246.74

DELINQUENT TAX LIST

January 1, 1974

1973 Property Taxes

Beede, Margaret	\$ 189.20
Billings, James S.	145.20
Blondin, William J. and Edith J.	39.60
Boyd, Eleanor I. and Frances W.	135.20
Brevelieri, Robert L.	1,311.20
Brookhaven Home for Boys	453.20
Campbell, Daniel A.	22.00
Colt, Patrick T. and Gyda V.	1,535.60
Dodge, Myrle O.	79.20
Doyle, Thomas J. and Linda D.	110.00
Dunn, William R. and Anne P.	140.80
Durkee, Mark G. and Virginia	319.80
Eastman, Robert E.	140.80
Felch, Alan and Nora	145.20
Fitts, Lyman J. and Jean M.	79.20
Garbe, Evelyn and Robert Dain	100.00
Hayward, Lyman J.	136.40
Hook, Caroline E.	972.40
Hook, Leslie	233.20
Kennedy, Clayton W. and Donna M.	74.80
Kennedy, Glenn E. and Mildred A.	101.60
Maddox, Gudrun Thum	321.20
Melnick, Jane	228.80
Morss, H. Russell Jr. and Martha M.	220.80
Parker, Linda N.	548.25
Paton, Robert and Betty	176.00
Paton, Russell E.	92.40
Paul, Armenthia	21.60
Paul, Harry W.	30.80
Paul, John	13.20
Renfrew, Josie; Donald A. and Marion Coburn	470.80
Russell, Thomas R.	13.20
Whitcomb, W. Arthur Jr.	308.00
	<hr/>
	\$ 8,909.65

1973 Poll Taxes

Braman, Orlando	\$ 9.40
Blum, Elizabeth	9.40

Blondin, William and Edith	18.80
Doyle, Thomas and Linda	18.80
Eastman, Robert and Frances	18.80
Felch, Nora J.	9.40
Frederick, Jeff S.	9.40
Habel, Wallace	9.40
Hayward, Lyman J.	9.40
Hook, James and Betty	18.80
Hook, Leslie and Mary	18.80
Kennedy, Clayton and Donna	18.80
Laquerre, Lawrence and Jeanette	18.80
Ladd, Orville	9.40
Metcalf, Harold and Donnarae	18.80
O'Connor, Jack M.	9.40
Paul, Harry W.	9.40
Paul, John and Virginia	18.80
Pratt, Richard and Sidonie	13.80
Sanborn, Carl	9.40
Sanborn, Polly	9.40
 Total	 \$ 286.40

1972 Property Taxes

Doyle, Thomas and Linda	\$ 61.13
Hayward, Lyman J.	96.83
Hook, Caroline E.	244.75
Hook, James	52.98
Hook, Leslie and Mary	79.30
	<hr/>
	\$ 534.99

1972 Poll Taxes

Anderson, William	\$ 13.15
Braman, Orlando P.	13.15
Morris, Harold (2)	26.30
Paul, Armenthia	13.15
Sieminski, Marya	13.15
Winant, Charles	13.15
	<hr/>
	\$ 92.05

1971 Property Taxes

Hook, James	\$ 48.10
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Taxes Abated or Transferred on Dec. 11, 1973 by
Board of Civil Authority for Abatement of Taxes
Transferred to Town Treasurer:

1973 lease land credit on 1973 taxes	\$ 617.83
1% discount allowed on 1973 property taxes paid on or before Aug. 3, 1973	237.05
	<hr/>
	\$ 854.88

Abated, assessed in error

Blanchard, Carrie, 1973 poll tax	\$ 9.40
Braman, Sheila, 1973 poll tax	9.40
Brown, Frank, 1973 poll tax	9.40
Button, Raymond, 1973 poll tax	9.40
Moulton, Electa, 1973 poll tax	9.40
Roberts, Lionel, 1973 poll tax	9.40
	<hr/>
	\$ 56.40

Balance Sheet — January 1, 1974

Year Tax Assessed	Uncollected Jan. 1, 1973	Collected in 1973	Abated or Transferred	Uncollected Jan. 1, '74
1971 property	\$ 77.70	\$ 29.60	\$	\$ 48.10
1972 polls	157.80	65.75	.....	92.05
1972 property	2,865.42	2,330.43	.....	534.99
1973 polls (506)	4,756.40	4,413.60	56.40	286.40
1973 property	221,513.65	211,749.12	854.88	8,909.65
	<hr/>	<hr/>	<hr/>	<hr/>
Totals	\$229,370.97	\$218,588.50	\$ 911.28	\$ 9,871.19

Of above collections \$1,940.83 was remitted to the Town
Treasurer on Jan. 4, 1974.

Respectfully submitted,

W. S. GILMAN,
Collector of Taxes

OUTSTANDING CHECKS

General Account

No.		No.	
4622	.....\$ 141.22	4750	..... 760.90
4661	..... 167.40	4752	..... 5.00
4694	..... 42.73	4753	..... 709.00
4709	..... 25.78	4754	..... 84.59
4712	..... 900.00	4755	..... 9.80
4719	..... 160.00	4756	..... 121.30
4728	..... 28.00	4757	..... 41.30
4734	..... 426.41	4758	..... 12.95
4735	..... 70.61	4759	..... 12.95
4736	..... 62.05	4760	..... 230.45
4737	..... 56.21	4761	..... 64.25
4738	..... 20.71	4762	..... 71.64
4739	..... 40.51	4763	..... 24.88
4740	..... 20.71	4764	..... 48.00
4741	..... 300.00	4765	..... 23.30
4742	..... 111.10	4766	..... 10.19
4743	..... 22.60	4767	..... 105.00
4744	..... 31.07	4768	..... 16.00
4745	..... 10.36	4769	..... 116.00
4746	..... 48.00	4703	..... 35.78
4747	..... 122.85	4664	..... 232.50
4748	..... 13.27	4530	..... 4.20
4749	..... 58.23	4673	..... 279.00

\$ 5,259.80

Equipment Account

1793	.....\$ 36.25	1797	..... 12.48
1794	..... 33.80	1798	..... 12.95
1795	..... 55.52	1799	..... 92.62

\$ 243.62

INVENTORY OF TOWN PROPERTY

Real Estate

Burgess Land	6 acres
Goss Lot	16 acres
Laird Farm	220 acres
Town Forest	24 acres
Goodwin Lot (Dump)	35 acres
Town Hall	
Town Garage	

Personal Property

Office Equipment	\$ 500.00	
Town Hall Equipment	1,500.00	
Tool and Chains	100.00	
Grader Plow and Equipment	26,000.00	
Bulldozer	12,000.00	
Sander No. 1	75.00	
Sander No. 2	50.00	
Brush Saw	15.00	
	<hr/>	\$ 40,240.00
Materials and Supplies	\$ 350.00	
Wood at Town Hall	420.00	
	<hr/>	770.00
		<hr/>
Total		\$ 41,010.00

Annual Report
SCHOOL DEPARTMENT
Town School District
Chelsea, Vermont

SCHOOL TREASURER'S REPORT

July 1, 1972 - June 30, 1973

Balance July 1, 1972	\$ (1,616.17)
Town School Tax	135,000.00
State Treasurer:	
Miller Formula	\$ 71,493.00
Debt Reimbursement	9,989.83
Driver Education	901.56
Transportation Refund	200.00
Vo. Tech. Education	1,575.51
Vo. Tech. Equipment	4,058.95
D.S.W.	900.00
Vo. Ed., Disadvantaged	14,967.82
Vo. Ed., Trans. refund	391.00
	<hr/>
	104,477.67
Tuition:	
Washington	\$ 16,039.98
Tunbridge	20,609.98
Union Dist. 36	3,348.02
Vershire Ed. Corp.	400.00
	<hr/>
	40,397.98
Bank loans	20,000.00
Brookhaven	1,021.38
Rent of Gym	65.00
Lease Land Rent	86.00
Blue Cross-Blue Shield Refunds	838.26
Refunds, F.W.T., etc.	1,444.98
Roberts Fund	2,239.95
Miscellaneous	152.50
Interest on Savings Accounts	1,269.50
Checks Returned and Voided	566.97
	<hr/>
Total	\$305,944.02
School Directors Orders Paid	291,167.26
	<hr/>
Balance June 30, 1973	\$ 14,776.36

SCHOOL DIRECTORS' REPORT

July 1, 1972 - June 30, 1973

Expenditures

Administration	\$ 13,326.39
Instruction:	
Salaries	158,608.05
Textbooks	3,053.83
Library & Audio Visual	2,312.04
Teaching Supplies	6,482.36
Other	2,507.13
Health Services	21.16
Transportation	14,625.29
Plant Operation:	
Salaries	8,589.83
Fuel	4,371.27
Other Utilities	5,726.38
Supplies	1,477.00
Plant Maintenance	16,309.06
Fixed Charges	12,679.74
Food Services	1,057.00
Student Activity	20.00
Special Education & Transp.	2,488.00
Vocational Education & Transp.	1,110.83
Short Term Notes Repaid	17,726.62
Int. on Short Term Notes	56.45
Vo-Ag — Ind. Arts Bldg.	6,000.00
Int. on Vo-Ag — Ind. Arts Bldg.	4,140.00
St. Construction Aid Error Repay	8,465.83
Checks	13.00
Total	<u>\$291,167.26</u>

School Debt — June 30, 1973

Randolph Bank Loans	\$ 42,000.00
Chelsea Bank Loan	10,000.00
Total	<u>\$ 52,000.00</u>

Assets

School Treas. Balance	\$ 14,776.76
Int. on Northfield and Burlington Banks	464.06
Total	<u>15,240.82</u>
Net Debt	<u>\$ 36,759.18</u>

Comparative Debt Statement

1969	\$ 70,504.68
1970	82,500.00
1971	66,871.26
1972	54,616.17
1973	36,759.18

SCHOOL TREASURER'S REPORT

July 1, 1973 - December 31, 1973

Balance July 1, 1973\$ 14,776.76

Receipts

Town School Tax 155,930.00

State Treasurer:

 Miller Formula\$ 67,178.00

 Debt Reimbursement 2,028.00

 Driver Education 932.87

 Fluoridation Equipment 270.00

70,408.87

Tuition:

 Strafford\$ 950.00

 U. Dist. 36 2,850.00

 Washington 8,075.00

 Tunbridge 10,925.00

 C.H.S., English Tuition 80.00

22,880.00

Brookhaven 1,424.85

Bank Loan 5,000.00

Tunbridge, use of school bus 30.00

Lease Land Rent 30.00

Refunds, reimbursements 397.11

Use of School Building 50.00

Chelsea School Club, furnishings 149.99

\$271,077.58

Less School Directors Orders Paid 127,099.82

Treasurer's Balance Dec. 31, 1973\$143,977.76

School Funds on Deposit Dec. 31, 1973:

 Granite Savings Bank & Trust Co.,

 No. SN-1940\$ 30,000.00

 Passumpsic Savings Bank, No. 70804 30,000.00

 Northfield Savings Bank, No. 35085 24,613.68

 Burlington Savings Bank, No. 261027 30,441.27

 Chelsea Bank Checking Acct. 29,977.76

Total School Funds, Dec. 31, 1973\$145,032.71

SCHOOL DIRECTORS' REPORT
July 1, 1973 - December 31, 1973

Expenditures

Administration	\$ 7,037.32
Instruction:	
Salaries	59,959.71
Textbooks	2,389.68
Library & Audio Visual	2,464.38
Teaching Supplies	4,709.96
Other	1,645.30
Health Services	356.00
Transportation	6,318.18
Plant Operation:	
Salaries	3,916.20
Fuel	3,311.00
Other Utilities	1,569.10
Supplies	1,448.06
Plant Maintenance	4,739.82
Fixed Charges	2,918.55
Food Services	21.25
Student Activity	200.00
Special Education & Transp.	3,757.11
Short Term Notes Repaid	13,003.76
Int. on Short Term Notes	74.44
Vo-Ag Ind. Arts Bldg.	6,000.00
Int. on Vo-Ag Ind. Arts Bldg.	1,260.00
 Total	 \$127,099.82

SCHOOL LUNCH PROGRAM

July 1, 1972 - June 30, 1973

Balance July 1, 1972\$ 1,031.01

Income

State Treas., reimbursement	\$	5,996.45
Lunch payments, children		4,744.01
Lunch payments, adult		820.08
Special milk		196.76
School board		2,699.72
		14,457.02

Total\$ 15,488.03

Expenses

Food, milk	\$	8,542.97
Labor		3,447.96
Other		888.05
		12,878.98

Total\$ 2,609.05

July 1, 1973 - December 30, 1973

Balance\$ 2,609.05

Income

State Treas. Reimbursement	\$	364.88
Lunch payments, children		1,571.33
Lunch payments, adult		203.50
Special milk		99.93
School Board		659.14
		2,898.78

Total\$ 5,507.83

Expenses

Food, milk	\$	3,286.59
Labor		1,123.26
Other		155.99
		4,565.84

Total\$ 4,565.84

Balance Dec. 30, 1973\$ 941.99

CHELSEA TOWN SCHOOL DISTRICT

1974-1975 School Year

Superintendent's Office	\$ 14,552.00	
Salaries, Board of Education	550.00	
Other Administrative Expenses	1,530.00	
	<hr/>	
Total Administration		\$ 16,632.00
Teachers, Prin. & Sub. Salaries	\$180,979.00	
Secretary	2,914.00	
Tutor-aide	3,000.00	
Textbooks	2,705.00	
Learning Resource Materials	2,075.00	
Teaching Supplies	5,650.00	
Other Instructional Expenses	3,160.00	
Alden Spear Library	400.00	
	<hr/>	
Total Instruction		200,883.00
Total Health Service		883.00
Total Transportation		18,258.00
Custodial Salaries	\$ 7,000.00	
Heat	6,000.00	
Electricity	3,600.00	
Gas	75.00	
Telephone	800.00	
Custodial Supplies	1,800.00	
	<hr/>	
Total Plant Operation		19,275.00
Total Maintenance of Plant		9,025.00
Social Security	\$ 11,605.00	
Property Insurance	1,500.00	
Blue Cross/Blue Shield	1,588.00	
Interest on Current Loans	500.00	
Liability & Bond Insurance	300.00	
Workmen's Compensation	406.00	
	<hr/>	
Total Fixed Charges		15,899.00
Total Food Service		1,500.00
Student Body & Community Service		900.00
Total Capital Outlay		1,080.00

Building Principal Payment	\$ 6,000.00	
Interest on debt	2,160.00	
		<hr/>
Total Debt Service	8,160.00	
Total Transfer Account (Special Ed.) ..	2,700.00	
		<hr/>
Grand Total	\$295,195.00	

Anticipated Income

20% Reimbursement	\$ 1,632.00	
State Aid	55,000.00	
Tuition	45,000.00	
Miscellaneous	15,000.00	
Local Taxes	178,563.00	
		<hr/>
Total Anticipated Income	\$295,195.00	

LAURENCE ALLEN,
WENDELL BUTTON,
LUCY BUTTON,
School Board Members

SCHOOL DIRECTORS — OUTSTANDING CHECKS

December 31, 1973

No.		No.	
10534	.....\$ 22.45	2432	..... 10.79
10578	..... 6.47	2434	..... 126.53
333	..... 57.41	2435	..... 24.99
905	..... 108.07	2436	..... 22.50
2391	..... 387.69	2437	..... 69.88
2406	..... 96.00	2438	..... 484.06
2413	..... 39.00	2439	..... 12.25
2417	..... 7.00	2440	..... 250.61
2421	..... 36.00	2441	..... 7.40
2422	..... 5.25	2442	..... 60.00
2423	..... 5.05	2443	..... 25.00
2424	..... 33.76	2444	..... 2.16
2427	..... 46.84	2445	..... 14.80
2428	..... 608.83	2446	..... 2,034.75
2429	..... 6.66	2447	..... 572.26
2430	..... 276.85	2448	..... 28.98
2431	..... 8.40	2449	..... 7,260.00
			\$ 12,758.69

PRINCIPAL'S REPORT

1973-1974

The Chelsea Schools composed of grades one through twelve opened September 4, 1973 for the 1973-74 school year.

The total enrollment of 272 students continues to utilize the existing school plant beyond its capabilities. The supportive facilities of the elementary, secondary, and town libraries are again being used to relieve the pressures of a large student body.

The Elementary School composed of 86 students in grades 1-6 continues to be housed in five classrooms supported by a faculty of 5.3 teachers inclusive of part-time personnel. Elementary art, choral, band and physical education classes are provided a minimum of one class period per week for the Elementary School.

The Junior High School including grades 7 and 8 totals approximately 46 students. This section of the total program includes the regular junior high program in addition to art, music, chorus and physical education. The junior high program serving to "gear" students for high school accomplishes this objective by sharing the Science Laboratory facilities, Libraries, Industrial Arts, Home Making and Physical Education areas.

The Chelsea High School containing grades 9-12 has approximately 140 students enrolled. This enrollment figure includes approximately 50 tuition students, another record number in the history of our school. A full comprehensive high school curriculum is offered to the students of Chelsea High School.

Anticipation of the 1974-75 school year, requires thought to projected enrollment, programs of study and facility usage.

The Town of Chelsea and the Chelsea School District are feeling the impact and the ramifications of growth. Our secondary school enrollment continues to increase. Recent pollings of our student body indicates a desire for more and different courses. The activities sponsored by or contained in the regular program are extending beyond the school plant and facility.

Our music program teaching station now includes the

usage of the Town Hall. Interscholastic activities in music, speech, debate, drama, choral programs and athletics coupled with the regular school program, town activities, including various group meetings and student body activities are causing the existing school facility to be used beyond its potential.

I would urge each citizen of the Chelsea Town School District to visit our school to experience the existing demands.

The cooperation of the Chelsea Faculty is greatly appreciated and allows for the smooth functioning of the Chelsea Schools. Continued understanding and cooperation of the town and faculty are necessary for the success of our school district.

DAVID M. COREY,
Principal

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

I submit my sixth annual report to the citizens of the Town of Chelsea.

The statistical information which follows is based on the 1972-1973 school year.

Your school was in session 175 days, with a net enrollment of 97 elementary and 170 secondary students. Of the 170 secondary students, 44 were non-residents. Of the non-resident students 25 were from Tunbridge, 14 from Washington, 4 from Corinth and 1 private. Income received from tuition was \$35,323.75.

The percent of attendance was 95.54 for the elementary and 95.50 for secondary students.

Total cost per average daily membership was \$899 for the elementary school and \$1,092 for the secondary school.

As I reported to you a year ago, the physical plant does not provide adequate space to accommodate the present students and programs. This situation requires immediate action and long range plans for the future.

Your students continue to receive services through federally funded programs. The special reading program, the speech program, and the services of a health and special services coordinator are made available under Title I of the Elementary-Secondary Education Act of 1965.

The equalized fair market value of the property in Chelsea, as determined by the Tax Department, has risen from \$7,740,855 in 1972 to \$10,533,642 in 1974. This is an increase of 36%. At this writing the average increase throughout the State is 32%. Thus, if the existing formula for the distribution of state aid to education is used, we will most likely experience a reduction.

Your school is operating efficiently and effectively with a capable and interested faculty.

I thank the students, school board, faculty, staff and the citizens of Chelsea for continued support and cooperation.

Respectfully submitted,
DONALD E. JONES,
Superintendent of Schools

VITAL STATISTICS

Births

- Jan. 9 Calvin Jackson Johnson, son to Jack Clark and Annette (Braman) Johnson, at Central Vt. Hosp., Berlin, Vt.
- Mar. 1 Jeremy Lee Dudley, son to Howard W. and Pamela R. (Farr) Dudley, at Central Vt. Hosp., Berlin, Vt.
- Mar. 10 Aric Michael McFarlane, son to Kenneth O., Jr. and Cynthia Ann (Hatch), at Central Vt. Hosp., Berlin, Vt.
- Mar. 22 Denise Marie Kloss, daughter to Joseph Louis and Elizabeth Jeanne (Nicolary), at Central Vt. Hosp., Berlin, Vt.
- Apr. 7 Miah Sullivan Felch, son to Alton S. and Mary K. (Mullen), at Central Vt. Hosp., Berlin, Vt.
- May 11 Alan Craig Ackerman, son to William G. and Rhoda M. (Gilman), at Central Vt. Hosp., Berlin, Vt.
- May 19 Melissa May Currin, daughter to James C. and Linda A. (Cobb), at Central Vt. Hosp., Berlin, Vt.
- July 2 Wanda Jean Blondin, daughter to William J. and Edith J. (Paton), at Central Vt. Hosp., Berlin, Vt.
- July 7 Jason Scott Hook, son to James L. and Betty A. (Carey), at Central Vt. Hosp., Berlin, Vt.
- July 13 Kenneth Lloyd Colby, son to Richard L. and Donnalyn A. (Lyford), at Central Vt. Hosp., Berlin, Vt.
- Aug. 4 David Shannon Whipple, son to Shannon M. and Nyra J. (Edwards), at Central Vt. Hosp., Berlin, Vt.
- Aug. 17 Arthur J. Sanford, son to Donald E. and Sally J. (Whitney), at Central Vt. Hosp., Berlin, Vt.
- Sept. 7 Carolyn Rae Button, daughter to Brian A. and Jean E. (Goodrich), at Central Vt. Hosp., Berlin, Vt.
- Oct. 2 Patricia Betty Eastman, daughter to Donald A. and Linda L. (Doyle), at Central Vt. Hosp., Berlin, Vt.

- Nov. 20 Craig Burton Stevens, son to Burton Eldred and Charlotte Louise (Bent), at Gifford Memorial Hospital.
- Dec. 11 Brian Richard Perkins, son to Carl Richard and Sally Ann (Jillson), at Gifford Memorial Hospital.

Marriages

- Jan. 6 Thomas Murray Robbins of Burlington, Vt. to Marie Ellen Gilman of Chelsea.
- Feb. 3 Howard William Dudley of Washington, Vt. to Pamela Rae Farr of Chelsea.
- Feb. 23 Timothy Edward Doyle of Chelsea, to Sandra Lee Doyle of Chelsea.
- Apr. 14 Michael Eddy Burbank of Chelsea, to Jill Caroline Alexander of Cabot, Vt.
- May 25 Frank Andrew Lyon of Chelsea, Lori Ellen Tewksbury of Tunbridge, Vt.
- June 30 Michael James O'Donnell of Tunbridge, Vt. to Helen Louise Bradshaw of Chelsea.
- July 21 Anthony Ryan Watson of Chelsea to Virginia Watson of Westminster, Vt.
- Aug. 4 Stephen Randall Parmley of Boston, Mass. to Laura Jody Kane of Boston, Mass.
- Aug. 11 Robert Eugene Cross of Chelsea, to N. Iris Casilan of Chelsea.
- Aug. 25 Robert Jackman Edwards of Chelsea, to Suzanne Judith Watson of Chelsea.
- Sept. 3 Walter H. Murray, Jr. of Townsend, Mass. to June C. Manwell of Chelsea.
- Sept. 8 Daniel James Kraus, of Montreal, Canada, to Deborah Jean Martin of Chelsea.
- Oct. 6 Roger Howard Sternburg of Chelsea, to Terry Ann Cahill of Chelsea.
- Dec. 24 James Michael O'Neil of Hollywood, Cal. and Justice Lynne O'Neil of Hollywood, Cal.

Deaths

- Jan. 12 Florence H. Orr of Vershire, age 80, at Chelsea Home for the Aged.
- Jan. 18 Stanley Ralph Fisk of Bradford, age 5 months 16 days, brought here for entombment.

- Jan. 19 Fred L. Washburn of Bradford, age 94, at Chelsea Home for the Aged.
- Mar. 2 Jeremy Lee Dudley of Chelsea, age 1 day, at C. V. Hosp., Berlin, Vt.
- Mar. 9 Nora E. Taylor of Bristol, Conn., age 88, brought here for burial.
- Mar. 28 Frank J. O'Brien of Chelsea, age 82, at Chelsea Home for the Aged.
- Apr. 5 Ernest H. Barrett of Chelsea, age 68, at Gifford Memorial Hosp.
- Apr. 18 Mabel Lezer of Chelsea, age 93, at Heaton House, Montpelier.
- Apr. 19 Bessie M. West of Providence, R.I., age 79, brought here for burial.
- Apr. 26 Esther E. Smith of Chelsea, age 77, at Chelsea Home for the Aged.
- May 9 Ray H. Kennedy of Cabot, age 39, brought here for burial.
- May 9 Alton H. Kennedy of Cabot, age 29, brought here for burial.
- May 18 Frank T. Coburn of Chelsea, age 75, at Gifford Memorial Hosp.
- June 5 Arline B. Titus of Chelsea, age 73, at home.
- July 19 Merton R. Laird of Chelsea, age 81, at home.
- July 20 Marsee F. Evans of So. Royalton, age 80, at Chelsea Home for the Aged.
- July 26 Katherine Helmer of Chelsea, age 80, at Brattleboro.
- Aug. 8 Fluvia M. Badger of Chelsea, age 79, at Berlin Convalescent Center.
- Aug. 14 Isaie O. Emond of Exeter, N.H., age 82, brought here for burial.
- Aug. 30 Lettie P. Mooney of Chelsea, age 82, at Rowan Court Nursing Home, Barre, Vt.
- Nov. 2 Gerald B. Wood of Woodstock, age 74, at Chelsea Home for the Aged.
- Nov. 30 Jessie E. Hill of Cambridge, Vt., age 85, brought here for burial.
- Dec. 26 Guy Wilfred Bowin of Chelsea, age 66, at home.
- Dec. 28 Eunice Sadie Aldrich of Randolph, age 78, at Chelsea Home for the Aged.

SUMMARY OF TOWN MEETING

March 6, 1973

Art. 1-5 Town Officers elected are shown on page 4.

Art. 6. Voted to empower Selectmen to use Revenue Sharing funds to help pay for new sewage treatment plant for 1973 only.

Art. 7-8-9. Monies voted as follows:

Town and County	\$ 26,000.00
Schools	155,930.00
Highway Maintenance	12,000.00
Winter Highways	17,000.00

\$210,930.00

Art. 10. Kindergarten authorization — passed over.

Art. 11. Selectmen authorized to borrow money.

Art. 12. Placing tax bills in Treasurer's hands; passed over.

Art. 13. Voted to pay chairman of Selectmen \$300.00 per year, other Selectmen \$150.00; other Town Officers at discretion of Selectmen.

Art. 14. Voted to appropriate \$1,600.00 to Library; School to pay \$400.00 of this.

Art. 15. Voted to appropriate \$125.00 for Memorial Day.

Art. 16. Voted to appropriate \$500.00 for care of Highland Cemetery.

Art. 17. Selectmen to contract with Chelsea Fire District No. 1, not to exceed \$1,500.00.

Art. 18. Voted to allow 1% discount on all real and personal property taxes paid on or before July 10, 1973.

Art. 19. Voted to pass over tax exemption of new buildings.

Art. 20. Voted to appropriate \$805.50 for Mental Health Service.

Art. 21. Voted to appropriate \$491.50 to Two Rivers Regional Planning and Development Commission.

Art. 22. Voted to limit the amount of taxes to be paid by the Chelsea Fish and Game Club to \$300.00 per year for 5 years.

Art. 23. School District voted a sum of money not to exceed \$1,000.00 for a study of space needs.

Art. 24. Discussion of Waste Compactor; discussion of sale of town land near the Town Garage.

Voted to request the Selectmen to hold a pre-town meeting at least 5 days before the regular March Meeting date.

Meeting adjourned at 4:00 P.M.

WARNING

The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 5th day of March, 1974 at 10:30 A.M., to act on the following Articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To see if the Town will authorize its Selectmen to appoint a Road Commissioner, and if so, whether one or two shall be appointed.

Art. 4. To choose all necessary Town Officers for the ensuing year.

Art. 5. To choose the Town School District Officers for the ensuing year.

Art. 6. To see if the town will vote to authorize the Selectmen to use the Revenue Sharing money for 1974 for the repayment of bond on the sewer project.

Art. 7. To see what amount of tax the town will raise for the maintenance of highways.

Art. 8. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 9. To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 10. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 11. To see if the Town will vote to place its tax bills in the hands of the Treasurer, for collection.

Art. 12. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 13. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 14. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 15. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 16. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town, outside said Fire District, and within the town, for the year beginning April 1, 1974.

Art. 17. To see if the Town will vote to collect taxes on real and personal property, in installments, and to see if the Town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1974. Taxes to become due on November 1 as usual.

Art. 18. To see if the Town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 19. To see if the Town will vote to empower and authorize the Selectmen to appropriate \$805.50 to the Orange County Mental Health Service, Inc.

Art. 20. To see if the Town will appropriate \$.50 per capita on the 1970 census to the Two Rivers Regional Planning and Development Commission under 24 VSA, Chapter 91, Section 4346 (a), for the ensuing year, to assure membership in this commission and the services received through membership.

Art. 21. To see if the town will authorize the Selectmen to adopt interim zoning for a period of two years.

Art. 22. To see if the town will authorize the Selectmen to contract with the Barre Ambulance service for emergency ambulance service.

Art. 23. Will the town vote to install and maintain a uniform system of accounting and reporting as established by the Auditor of Accounts under 32 V.S.A., S 163 (1) ?

Art. 24. To transact any other proper business.

RICHARD L. COLBY,
GEORGE C. LYFORD,
NEIL H. KENNEDY,

Selectmen

LAURENCE O. ALLEN,
LUCY M. BUTTON,
WENDELL A. BUTTON,

School Directors

January 23, 1974

Not official

—NOTES—

— NOTES —

—NOTES—

PLEASE BRING THIS REPORT TO TOWN MEETING

(2)

To Bailey Library

Wm. Burleigh, Jr. 05461



Town of

CHELSEA

Vermont



Annual Report

Of the Town Officers

For the year ending December 31

1974

1974
annual report
of the officers

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Bring this Report to Town Meeting

AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1974 and an accurate record of funds handled in the year then ended.

DAVID GILMAN,
JUDITH REED,
WILLIAM ACKERMAN,
Auditors

TOWN OFFICERS

Moderator	Walter L. Kennedy
Town Clerk and Treasurer	Emily Betts
Selectmen:	
George Lyford	Term Expires 1975
Richard Colby	Term Expires 1976
Neil Kennedy	Term Expires 1977
Tax Collector	W. S. Gilman
Listers:	
George Edwards	Term Expires 1975
Clinton Burbank	Term Expires 1976
Merlin Doyle	Term Expires 1977
School Directors:	
Laurence Allen	Term Expires 1975
Lucy Button	Term Expires 1976
Janet Field	Term Expires 1977
Auditors:	
Judith Reed	Term Expires 1975
David Gilman	Term Expires 1976
William Ackerman	Term Expires 1977
First Constable	Wallace Braman
Trustees of Public Money:	
Charles Hayward	Term Expires 1975
Ruth Button	Term Expires 1976
George Bradshaw	Term Expires 1977
Trustees of Public Library:	
Fred Cahill	Term Expires 1975
Jean Battey	Term Expires 1976
David Stender	Term Expires 1977
Janice Rushworth	Term Expires 1978
Rita Edwards	Term Expires 1979
Cemetery Commissioners:	
James Kennedy	Term Expires 1975
George Cushman	Term Expires 1976
Gordon Heath	Term Expires 1977
Edwin Anderson	Term Expires 1978
Emily Betts	Term Expires 1979
Town Grand Juror	George Helmer

Town Agent	William Field
Clerk of School Board	Janet Field
Pound Keeper	Wallace Braman
Surveyor of Wood and Lumber	W. S. Gilman
Fence Viewers	Sabin T. Densmore, Sr. George P. Bradshaw, David C. Gilman
Service Officer	Robert Button
Tree Warden	Clyde Lyon
Town Fire Warden	Richard Betts
Town Planning Commission:	
Jean Battey	David Gilman
Lyman Burbank	Robert Huston
Betty M. Doyle	Maurice Kennedy
Rita Edwards	I. S. Rushworth
William Field	
Justices of the Peace:	
Emily Betts	John R. Kennedy
George Bradshaw	Alice Allen
David Gilman	

VOTER QUALIFICATION FOR TOWN MEETING

A citizen is qualified to vote in municipal meeting if by meeting day he or she is eighteen years of age, has taken the Freeman's Oath and whose name is on the checklist.

TOWN OF CHELSEA

Population (1970) 983 — Area 23,818 acres — Altitude 840'.

GRAND LIST

Real and Personal Property	\$ 51,390.61
Polls — 522 x \$1.00	522.00
	<hr/>
	\$ 51,912.61

TAXES RAISED

Town and County	\$.85 x \$51,912.61 =	\$ 43,995.94
School	3.29 x 51,912.61 =	170,808.06
Town Highway .....	.11 x 51,912.61 =	5,995.91
Winter Highway .....	.25 x 51,912.61 =	12,998.92
	<hr/>	
	\$4.50	\$233,798.83
Old Age Assistance Tax	522 x \$5.00 =	2,610.00
		<hr/>
		\$236,408.83

COMPARISON

1970	\$7.60 x \$21,682.41 =	\$166,716.31
1971	7.40 x 22,668.46 =	169,762.60
1972	8.15 x 22,882.14 =	188,879.43
1973	4.40 x 50,833.79 =	226,198.67
1974	4.50 x 51,912.61 =	236,408.83

STATEMENT OF OUTSTANDING LIABILITIES

December 31, 1974

Selectmen's Notes — Proctor Trust Co.	
General Account	\$ 52,000.00 @ 5.125%
Equipment Account	23,579.40 @ 5.125%
	<hr/>
	\$ 75,579.40
School Board Notes:	
Randolph National Bank:	
February 2, 1970	\$ 15,000.00 @ 6%
April 15, 1970	15,000.00 @ 6%
	<hr/>
	\$ 30,000.00
	<hr/>
	CHELSEA AUDITORS

STATEMENT OF REVENUE SHARING ACCOUNT

Balance Jan. 1, 1974	\$ 45,050.11
Allocations received	\$ 21,936.00
Interest received	2,730.01
	<hr/> 24,666.01

Funds on hand Dec. 31, 1974\$ 69,716.12

These Funds have been obligated by vote of Town meeting to pay off F.H.A. Bonds on the Sewer Project.

SEWER PROJECT

Receipts

Proctor Trust Co., loans	\$260,000.00
F. H. A., Grants	70,000.00
F. H. A., bonded funds	120,000.00
E. P. A., Grants	271,700.00
U. S. Fidelity & Guarantee, loss payment	13,256.69
Vt. Water Resources Dept., Grant	74,196.37
Total	<hr/> \$809,153.06

Expenditures

F. W. Dodge	\$ 28.00
Dufresne and Henry	49,938.17
Hanson Bros.	208,480.41
Caledonia, Inc.	261,672.46
Wm. B. Field	964.64
Proctor Trust Co., loan repaid	260,000.00
Proctor Trust Co., interest	2,363.52
Bernasconi and Koch	1,759.76
Peter Guliani	300.00
The Bond Buyer, adv.	186.48
Times-Argus, adv.	18.27
Leahy Press, bonds	82.00
Neil Kennedy, administrator	235.37
Capital Court Reporter	88.75
	<hr/> 786,117.83

Balance Dec. 31, 1974\$ 23,035.23

Obligations; F.H.A. Bonds — \$120,000.00

FINANCIAL STATEMENT, SELECTMEN'S ACCOUNT

Assets

December 31, 1974

Winter Highway Acct. Balance	\$ 6,029.35
Selectmen's Account Balance	12,704.78
Uncollected Taxes	8,394.32
Cannon Fund	50.00
Due from St. Treasurer, Flood Dam- age Expense	26,108.77
Total	\$ 53,287.22

Liabilities

Proctor Trust Co., notes	52,000.00
Net Assets	\$ 1,287.22

FINANCIAL SUMMARY

Assets

Selectmen's Account	\$ 53,287.22
Equipment Account	2,418.26
	\$ 55,705.48

Liabilities

Selectmen's Account	\$ 52,000.00
Equipment Account	23,579.40
	75,579.40
Net liability	\$ 19,873.92

Comparative Liability Statement

1970	\$ (3,436.53)
1971	(15,742.18)
1972	7,267.50
1973 (corrected)	17,931.28
1974	(19,873.92)

TOWN TREASURER'S REPORT

Balance January 1, 1974:

Selectmen's Account	\$ 1,363.34
Winter Road Account	7,001.54

Receipts	\$ 8,364.88
Tax Collector, 1974 List	228,633.16
Tax Collector, Delinquent List	9,598.81
Selectmen's Account, minus taxes	97,637.52

State Treasurer:

Bridge Construction	\$ 14,598.75
Flood Damage Grant	12,348.00
Class II and III Highways	19,861.25
State Aid Highway, winter	449.00
Town Highway, winter	1,252.37

48,509.37

Towns of Brookfield and Washington, plowing	324.15
George Savidge, highway construction	100.00

Total	<u>\$393,167.89</u>
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Disbursements

Selectmen's Orders	\$244,110.12
Winter Road Orders	15,966.63
Town Highways, Class II and III	24,069.84
St. Aid Highway, retreatment	3,716.44
General Highway Orders	37,042.29
Flood Damage Road Orders	26,584.63
Town Highway No. 87	2,509.83
Class IV Highways	2,153.94
Bridge Construction, Hayward Bridge	18,250.04

Total	<u>\$374,433.76</u>
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Balance December 31	<u>\$ 18,734.13</u>
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Distribution of Balance:

Selectmen's Account	\$ 12,704.78
Winter Roads Account	6,029.35

\$ 18,734.13

SELECTMEN'S ACCOUNT

Balance January 1, 1974 \$ 1,363.34

Receipts

Tax Collector	\$238,231.97	
Dog Licenses	411.10	
Lease Land Rent	104.00	
Rent of Town Hall	890.00	
On-Site Sewage Permits	255.00	
State Treas., 1973 Road Acct's.	16,530.80	
Brookhaven	535.43	
Caledonia, deposit	50.00	
Money Hired	73,500.00	
Roberts Fund, street lights and Town Hall	138.86	
Refunds, etc.	92.13	
Compacter Payments and use receipts ..	2,527.35	
2nd Class Licenses	142.00	
Junk Yard License Application	50.00	
Bruce Gratz, transfer of property	75.70	
Unidentified	166.00	
Equipment, deposited in error	201.00	
Reimbursement from Equipment Account	1,968.15	
	\$335,869.49	
Total		\$337,232.83

Disbursements

Selectmen's Orders	\$244,110.12	
General Highway, tax and orders after July 1	37,042.29	
Winter Highway Tax	12,998.92	
Flood Account Orders	14,236.63	
Town Highways, class II and III	4,108.59	
State Aid Retreatment	3,716.44	
Town Expense, Hayward Bridge	3,651.29	
Town Highway Project No. 87	2,509.83	
Town Highways, Class IV	2,153.94	
	324,528.05	
Selectmen's Balance December 31, 1974 \$		12,704.78

1974 SELECTMEN'S REPORT

Each year brings additional duties to the Board of Selectmen, and 1974 was no exception.

We continued the New England Regional Commission's project with the trash compactor. This proved to be an impractical method of garbage disposal. We anticipate that in 1975 we will have to explore other alternatives.

The sewer project was delayed for about a month as the original low bidder on the lines went out of business, necessitating the rebidding of the contract. This added somewhat to the overall cost of the project, but fortunately we were able to recover the bid bond, and difference in cost was eligible for both state and federal funding. The project was not completed this year, but should be by mid-summer, and it appears that the local cost will be close to the amount estimated, \$90,000 to \$100,000.

The highways became a large expense item in 1974. Several factors contributed to the additional costs. This year the state highway reimbursements were placed on a June 30 fiscal year basis, and we received only two quarterly payments rather than the normal four payments. We found it necessary to raise the hourly rate for the highway crew as well as for the grader and bulldozer. In addition, all expenses, especially steel, rose at an incredible rate. We therefore found ourselves overspending substantially. We propose to practice austerity this year to hold taxes at the 1974 level and help to retire our debt. We feel that road construction will have to be held to a minimum this year to accomplish this.

The Chelsea Woman's Club, with special help from Mrs. Anna Mattoon, Mr. Joseph Rein, and Mr. Donald Benedict, donated paint and a great deal of time and effort which resulted in a newly painted town hall interior. We would like to give special thanks to all concerned in this project. We plan to have the ceiling finished during 1975, which will add the icing to the cake.

We adopted the Domestic Sewer Project which makes it necessary for anyone wishing to build to get approval of their septic system. This project was made available through the Two Rivers Regional Planning and Development Commission and makes an engineer available to plan and test the septic system for each individual. The fee is \$35.00 for this service.

After a great deal of time and effort by the Planning Commission, an interim zoning plan was proposed, and we signed the ordinance into effect.

We hope that 1975 will be a less expensive year for the Town, and we believe that this can be accomplished. In order to do this, however, we must all work together. Whenever additional services are required, the cost goes up. The more times the roads are worked, the greater the cost. The taxes you pay are dependent upon these factors, so please help us to help you to hold costs i.e. taxes down.

GEORGE C. LYFORD,
NEIL H. KENNEDY,
RICHARD L. COLBY,
Selectmen

SUMMARY OF SELECTMEN'S ORDERS

Town Officers	\$ 7,667.25
Town Hall and Clerk's Office	5,048.07
Appropriations	4,632.00
Dump	2,020.60
Compactor	894.65
Cemeteries	375.68
Bank	17,187.24
Sewer Project	3,315.67
Commons	218.00
Elections	470.22
Bridges	1,619.79
Taxes Paid	185,091.08
Miscellaneous	15,569.87
	<hr/> \$244,110.12

Town Officers

James Kennedy, Town Clerk	\$ 583.00
Emily Betts, Town Clerk	2,000.00
Beverly Lyon, Asst. Town Clerk	116.12
Richard Colby, Selectman	300.00
George Lyford, Selectman	150.00
Neil Kennedy, Selectman	164.00
David Gilman, Auditor	130.00
Phyllis Kennedy, Auditor	78.75
Merlin Doyle, Lister, 2 years	1,249.80
Clinton Burbank, Lister	327.25
George Edwards, Lister	184.25
W. S. Gilman, Tax Collector	2,384.08
	<hr/> \$ 7,667.25

Town Hall and Clerk's Office

Clyde Lyon, Custodian	\$ 924.39
C.V.P.S. Corp.	275.89
R. F. Billings, fuel oil	801.55
N. E. T., phone	278.96
F. Ray Keyser, water rent	15.00
Ernest Kennedy, Vt. Mutual Insurance	1,073.50
Supplies	477.08

Postage	139.85
Furnace Repairs	109.58
George Hayward, wood	350.00
Clyde Lyon, wood, truck	14.00
Stage Repairs	13.50
Typewriter	399.50
Safe Combination	28.00
Charles Ladd, painting	105.27
Robert Lyon, window washing	8.00
Vicki Farnham, clerical	34.00
	<hr/>
	\$ 5,048.07

Appropriations

Memorial Day	\$ 150.00
Chelsea Public Library	1,000.00
Orange County Mental Health	805.50
Chelsea Town Fire District	2,000.00
Two Rivers Regional Planning	491.50
Orange Co. Communications	85.00
Senior Citizens	100.00
	<hr/>
	\$ 4,632.00

Dump

Robert Ainsworth	\$ 1,067.50
Town Treas., use of dozer	660.00
Labor	245.50
Dwight McCullough, use of truck	30.00
Legal Notice	17.60
	<hr/>
	\$ 2,020.60

Compactor

Labor	\$ 45.01
Trucking	495.50
Installation	224.00
C. V. P. S.	32.47
Times-Argus, notice	12.67
Inland, Inc.	85.00
	<hr/>
	\$ 894.65

Cemeteries

Clyde Lyon, mowing	\$	246.33
Arthur O'Donnell, mowing		129.35
	\$	375.68

Bank

Principal Paid	\$	15,000.00
Interest Paid		2,167.24
Safe Deposit Box		20.00
	\$	17,187.24

Sewer Project

Bid Notices	\$	72.94
Bids		35.70
Dufresne, Henry		1,057.03
Gordon Heath		1,700.00
Geneive Lesure		200.00
Neil Kennedy, administrator		250.00
	\$	3,315.67

Commons

Willis Gilman, mowing	\$	211.00
Harold Hayward, trash removal		7.00
	\$	218.00

Elections

Ballot Clerks and Constable	\$	315.00
Printing Ballots		79.32
Pro-rated, recount expense		75.90
	\$	470.22

Bridges

Moxley Bridge:		
Bridge Plank	\$	1,149.75

Labor	176.25
Dwight McCullough, truck	49.00
	<hr/>
	\$ 1,375.00
Ordway Bridge, replanking:	
Labor	63.00
E. Spear Bridge:	
John Hayward, truck	\$ 40.00
Harold Hayward	18.00
	<hr/>
	58.00
Repairing Railings:	
Labor	\$ 73.25
L. B. Bowen, hardware	50.54
	<hr/>
	123.79
	<hr/>
	\$ 1,619.79

Taxes Paid

Chelsea Town School District	\$170,809.00
Payment 1973 Tax	7,754.80
Orange County Tax	1,323.03
Vt. Agr. Ext. Service	516.00
Old Age Assistance Tax:	
1973	2,318.00
1974	2,370.25
	<hr/>
	\$185,091.08

Miscellaneous

C.V.P.S. Corp., street lights	1,600.36
C.V.P.S. Corp., town garage lights	65.71
Mowing Roadsides, Maurice Sleeper	495.00
Town Reports	555.40
Nationwide Ins., workman's comp.	982.00
Advertising Notices	224.10
Ernest Kennedy, town officers bond	53.00
Vt. League of Cities and Towns, dues	196.00
Ernest Kennedy, ins. on town garage	30.60
Dr. B. D. Martin, Health Officer .....	.50
William B. Field, legal services	477.17
Wm. Roberts, winding town clock	104.00
Snowplowing	42.00
Painting Town Garage	55.00
Paid on 1973 Library Account	100.00

Equipment Account, loan repayment	6,500.00
Underwriters Inc., liability insurance	561.00
Adjusted Overtime Pay	433.15
Glenn Button, refund on junkyard application	25.00
I. S. Rushworth, 1973 Tax Adjustment	79.20
Nationwide Mutual, on grader	101.70
White River Nat. Rescue, onsite sewage applica- tion	75.00
Two Rivers Reg. Dev., photomosaic mapping	174.00
Overpayment on Orders .....	.98
Equipment Orders paid in error	1,968.15
Nationwide Mutual Insurance, adjusted premium ..	156.00
Town Share, Soc. Sec.	514.85
	<hr/>
	\$ 15,569.87

SELECTMEN'S BUDGET

Selectmen's Account

I. Highways:

A. State Aid Winter Sanding and Plowing	\$ 2,000.00
B. Town Highway Sanding and Plowing	14,500.00
C. State Aid Highway	3,500.00
D. Town Highway Grading, Resurfacing includ- ing Material and Labor	20,000.00
E. Town Highway Construction	5,000.00
F. Bridge Maintenance	1,000.00
	<hr/>
	\$ 46,000.00
Anticipated State Aid Due	\$ 23,500.00
Town Share	22,500.00
	<hr/>
Total	\$ 46,000.00

II. Sewer Project:

A. Interest on Sewer Bonds	\$ 6,000.00
B. Engineering and Miscellaneous Expenses ..	
	<hr/>
Total	\$ 6,000.00

III. Appropriations:

A. Chelsea Public Library	\$ 1,000.00
B. Chelsea Town Fire District	2,000.00
C. Orange County Mental Health	700.00
D. Highland Cemetery	500.00
E. Two Rivers Regional Planning	491.50
F. Memorial Day	150.00
G. Orange County Communications	90.00
H. Senior Citizens	500.00

Total\$ 5,431.50

IV. Garbage Disposal:

A. Dump Maintenance	\$ 2,500.00
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Total\$ 2,500.00

V. Cemeteries:

A. Labor	\$ 350.00
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Total\$ 350.00

VI. Commons and Playground:

A. Mowing, raking, garbage removal, tree removal and/or replacement	300.00
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Total\$ 300.00

VII. Town Officers' Salaries and Expenses:

A. Selectmen	\$ 625.00
B. Town Clerk	2,600.00
C. Assistant Town Clerk	200.00
D. Auditors	350.00
E. Listers	1,000.00
F. Listers' Clerk	
G. Tax Collector	2,500.00

Total\$ 7,275.00

VIII. Town Hall and Town Clerk's Office:

A. Custodian's Salary	1,200.00
B. Electricity	300.00
C. Fuel Oil	1,000.00
D. Telephone	250.00
E. Water Rent	15.00
F. Wood	350.00
G. Insurance	1,100.00
H. Office Supplies and Postage	600.00

I. Custodial Supplies	30.00
J. Other Expenses	100.00
K. Paint Hall Ceiling	200.00
Total	\$ 5,145.00
IX. Special Meeting and/or Elections:	
A. Advertising in Newspapers and Election Expense	200.00
Total	\$ 200.00
X. Miscellaneous:	
A. Street Lights	\$ 1,800.00
B. Town Garage Lights	80.00
C. Workmens Compensation	1,000.00
D. Town Reports	800.00
E. Special Advertising	225.00
F. Care and Disposal of Dogs	105.00
G. Town Officers' Bonds	55.00
H. Vermont League of Cities and Towns Dues	196.00
I. Town Garage Insurance	35.00
J. Health Officer	10.00
K. Social Security	525.00
L. Liability Insurance	560.00
M. Legal Fees	500.00
N. Winding Town Clock	105.00
O. Snowplowing	50.00
Total	\$ 6,046.00
XI. Debt Retirement	\$ 10,500.00
Total	\$ 10,500.00
XII. Summary:	
I. Highways	\$ 22,500.00
II. Sewer Project	6,000.00
III. Appropriations	5,431.50
IV. Garbage Disposal	2,500.00
V. Cemeteries	350.00
VI. Commons and Playground	300.00
VII. Town Officers' Salaries and Expenses	7,275.00
VIII. Town Hall and Town Clerk's Office	5,145.00
IX. Special Meetings and/or Elections	200.00
X. Miscellaneous	6,046.00
XI. Debt Retirement	10,500.00
Total	\$ 66,247.50

HIGHWAY DEPARTMENT

A new System of Classifying Town Highways and of State Aid for their Construction and Maintenance became effective July 1, 1974. Explanation follows:

State Highways, Rt. 110, Rt. 113	10.4 miles
Town Highways, class 2, Randolph Road, Corinth Road	4.49 miles
Town Highways, Class 3, year round maint.	57.92 miles
Town Highways, class 4, not maintained	16.17 miles
	<hr/>
	88.98 miles

For Class 2 highways (formerly State Aid) the Town receives \$893.48 per mile for 4.49 miles or \$4,011.73 for construction and maintenance, summer and winter, paid quarterly. For Class 3 highways the Town receives \$344.28 per mile for 57.92 miles or \$19,940.70 for construction and maintenance, summer and winter, paid quarterly. For Class 4, no assistance unless reclassified.

SUMMARY OF HIGHWAY ACCOUNTS

Receipts

General Highway, Tax Voted	\$ 5,995.91
State Treasurer:	
T.H. Bridge #40, Hayward Bridge \$	14,598.75
Class 2 & 3, Const. & Maintenance	19,861.25
	<hr/>
	\$ 34,460.00
From Selectmen's Account:	
For General Highway	\$ 31,046.38
For Bridge No. 40	3,651.29
Class 2 & 3 Construction and Maint.	4,108.59
State Aid Retreatment	3,716.44
T.H. No. 87 (transfer of 1973 S.A.)	2,509.83
Class 4 highways	2,153.94
	<hr/>
	47,186.47
George Savidge, class 3 construction	100.00
	<hr/>
Total	\$ 87,742.38

Disbursements

General Highway	\$ 37,042.29
Bridge No. 40	18,250.04
Class 2 and 3 construction	24,069.84
State Aid Retreatment	3,716.44
T. H. 87	2,509.83
Class 4, highway	2,153.94
	\$ 87,742.38

GENERAL HIGHWAY (Maintenance)

Disbursements

Etta Giles, 1,594 yds. gravel @ .15	\$ 239.10
J. F. McCullough, 55 loads gravel @ \$4.00, loaded (385 yds.)	220.00
J. F. Lamson, 238 yds. gravel, @ .75, loaded	178.50
Wallace Adams, 2,553 yds. gravel, @ .20	510.60
Dwight McCullough, Jr., crushing 2,217 yds. gravel @ \$1.00	2,217.00
Dwight McCullough, Jr., trucks with operator	1,600.00
Maurice McCullough, with bulldozer	158.00
B. E. Lord & Sons, Inc., Drott 40 backhoe with operator	651.00
Pike Industries, 3.18 tons cold patch @ \$7.75	24.65
Chemical Corp., 22 tons calcium chloride @ \$52.00	1,144.00
St. Johnsbury Trucking Co., Inc., freight on calcium chloride	508.75
Armco Steel Corp., culverts	1,293.92
L. B. Bowen, 2 shovels	10.71
William G. Ackerman, ivory soap	3.16
Vermont Explosives, Inc., dynamite and caps	63.55
Treasurer, State of Vermont, grader rental	220.86
Arnold Clark, labor and equipment on T.H. 47 and T.H. 59	150.00
Ernest Austin, use of chain saw and pickup	102.00
Dwight McCullough, use of equipment	8,022.90
Town Treasurer, use of equipment	6,949.00
Dwight McCullough, labor	1,864.06
Alan McCullough, labor	882.61
Ernest Austin, labor	1,661.76
Kenneth Comstock, labor	846.83

James Hewitt, labor	283.00
Donald Maynard, labor	1,028.60
Steven McCullough, labor	1,276.67
Richard Allen, labor	768.29
Scott Spinella, labor	529.59
Arnold Braman, labor	776.95
Eugene Wilmott, labor	40.95
State Treasurer, social security	1,411.81
Internal Revenue Service, taxes withheld	1,107.76
Vermont Tax Dept., taxes withheld	295.71
Total	\$ 37,042.29
Before July 1	11,136.58
	<hr/>
	\$ 25,905.71

T. H. Bridge No. 40, Hayward Bridge

Northeastern Culvert Corp., metal pipe	\$ 5,674.20
B. E. Lord & Sons, Drott backhoe, 85 hrs.	2,549.50
K. Ross Building Supply Center Co., form steel ..	86.40
A. G. Anderson Co., Inc., concrete	553.69
Armco Steel Corp., rails and bolts	1,089.16
L. B. Brown, cement, nails, plywood	2.25
Etta Giles, 1,974 yds. gravel @ .15	296.10
Dwight McCullough, Jr., crushing 315 yds. gravel @ \$1.00	315.00
Dwight McCullough, Jr., trucks with operators ..	940.00
Wallace Adams, 315 yds. gravel @ .20	63.00
W. & H. Sand and Gravel Corp., 28 yds. gravel @ .75 loaded	21.00
E. H. Colby, bags for sand-bagging	7.50
Ernest Austin, use of pickup	70.50
Orville Ladd, use of chain saw	13.50
Robert Eastman, use of chain saw	69.50
Maurice McCullough, with John Deere dozer	66.00
Earland LaFrancis, with backhoe	84.00
Griswold Fence Co., 45 6' posts	832.50
Town Treasurer, use of town equipment	835.00
Dwight McCullough, use of equipment	1,770.50
Dwight McCullough, labor	445.73
Steven McCullough, labor	303.94
Orville Ladd, labor	42.30
Richard Allen, labor	176.30
Alan McCullough, labor	186.18
Ernest Austin, labor	334.57
Kenneth Comstock, labor	161.17
Arnold Braman, labor	261.19

Donald Maynard, labor	134.69
Scott Spinella, labor	216.19
Internal Revenue Service, taxes withheld	260.70
Vermont Tax Dept., taxes withheld	66.82
State Treasurer, social security	320.96

\$ 18,250.04

T. H. 99 Construction and Construction New Plan

Etta Giles, 3,878 yds. gravel @ .15	\$ 581.70
Wallace Adams, 2,240 yds. gravel @ .20	448.00
Dwight McCullough, Jr. crushing 6,113 yds. gravel	5,036.50
Dwight McCullough, Jr., equip. with operator	2,970.00
Maurice McCullough, with bulldozer	710.50
Armco Steel Corp., culverts for Beacon Hill	561.44
Armco Steel Corp., drainage pipe for Maple St. ...	6,311.78
Town Treasurer, use of town equipment	980.00
Dwight McCullough, use of equipment	3,798.00
Dwight McCullough, labor	362.58
Alan McCullough, labor	370.72
Ernest Austin, labor	319.97
Kenneth Comstock, labor	418.18
Donald Maynard, labor	426.76
Maurice McCullough, labor	13.18
Steve McCullough, labor	93.68
Richard Allen, labor	197.42
Internal Revenue Service, taxes withheld	137.10
Vermont Tax Dept., taxes withheld	36.99
State Treasurer, social security	295.34

\$ 24,069.84

STATE AID RETREATMENT

Disbursements

Lebanon Crushed Stone, Inc., 51.72 tons washed sand, 146.52 tons stone	\$ 595.57
All States Asphalt, Inc., 4,504 lbs. RC 3000 @ 4.59	2,067.34
Treasurer, State of Vermont, labor and equip. ...	645.09
Dwight McCullough, Jr., trucks and operator	160.00
Dwight McCullough, use of trucks	168.00
Alan McCullough, labor	26.36

Kenneth Comstock, labor	22.60
Donald Maynard, labor	22.60
State Treasurer, social security	8.88

\$ 3,716.44

T. H. 87 (transfer of 1973 S. A. Funds balance)

Wallace Adams, 700 yds. gravel @ .20	\$ 140.00
Dwight McCullough, Jr., crushing 700 yds. gravel @ 1.00	700.00
Dwight McCullough, Jr., trucks with operators ..	460.00
Dwight McCullough, use of equipment	617.40
Town Treasurer, use of equipment	135.00
Dwight McCullough, labor	41.74
Alan McCullough, labor	62.61
Kenneth Comstock, labor	48.16
Donald Maynard, labor	62.30
Richard Allen, labor	56.21
Ernest Austin, labor	42.04
Steve McCullough, labor	60.25
Internal Revenue Service, taxes withheld	26.70
Vermont Tax Dept., taxes withheld	7.06
State Treasurer, social security	50.36

\$ 2,509.83

Class 4, LaFogg Road

Wallace Adams, 511 yds. gravel @ .20	\$ 102.20
Etta Giles, 189 yds. gravel @ .15	28.35
Dwight McCullough, use of equipment	861.00
Town Treasurer, use of town equipment	500.00
Dwight McCullough, labor	102.90
Alan McCullough, labor	69.20
Kenneth Comstock, labor	87.70
Donald Maynard, labor	125.56
Arnold Braman, labor	7.77
Steve McCullough, labor	78.63
Richard Allen, labor	81.97
Ernest Austin, labor	22.50
Internal Revenue Service, taxes withheld	10.20
Vermont Tax Dept., taxes withheld	2.72
State Treasurer, social security	73.24

\$ 2,153.94

WINTER ROADS

Receipts

Balance January 1, 1974	\$ 7,001.54	
State Treasurer:		
State Aid Highways	449.00	
Town Highways	1,252.37	
Town Winter Road Tax	12,998.92	
Town of Washington, plowing	249.90	
Town of Brookfield, plowing	74.25	
		\$ 22,025.98

Disbursements

State Aid, Winter	\$ 1,888.92	
Town Highway, winter	14,107.71	
		15,996.63
Balance December 31, 1974	\$ 6,029.35	

STATE AID WINTER ROADS

Disbursements

Chemical Corp., 23.36 tons salt @ 17.19	\$ 401.56
Ernest Austin, pickup with plow	30.00
Town Treasurer, use of town equipment	252.00
Dwight McCullough, use of equipment	606.30
Dwight McCullough, labor	58.37
Alan McCullough, labor	157.24
Ernest Austin, labor	76.34
James Hewitt, labor	31.08
Donald Maynard, labor	162.42
Eugene Wilmott, labor	7.77
Steven McCullough, labor	35.32
Internal Revenue Service, taxes withheld	3.50
Vermont Tax Dept., taxes withheld .....	.90
State Treasurer, social security	66.12
	\$ 1,888.92

TOWN HIGHWAY WINTER ROADS

Disbursements

James F. McCullough, 12-7 yd loads gravel @ 4.00, loaded	\$ 48.00
Maurice McCullough, with John Deere dozer	120.00
Eugene Wilmott, use of pickup with plow	283.25
Ernest Austin, use of pickup with plow \$ 384.50	
Ernest Austin, use of chain saw	54.00
	<hr/> 438.50
Kenneth Comstock, use of pickup with plow	37.50
Town Treasurer, use of town equipment	1,968.00
Dwight McCullough, 728 yds. sand, screened and loaded, @ 1.00	728.00
Dwight McCullough, use of equipment	4,356.60
Dwight McCullough, labor	610.87
Alan McCullough, labor	1,049.27
Ernest Austin, labor	905.56
Kenneth Comstock, labor	250.03
Eugene Wilmott, labor	195.37
James Hewitt, labor	558.93
Richard Allen, labor	180.11
Steve McCullough, labor	250.49
Karl McCullough, labor	12.95
Donald Maynard, labor	1,035.62
Internal Revenue Service, taxes withheld	313.80
Vermont Tax Dept., taxes withheld	85.40
State Treasurer, social security	679.46
	<hr/> \$ 14,107.71

FLOOD DAMAGE DISBURSEMENTS

1973 Gen. Highway Orders	\$ 3,154.72
1973 Selectmen's Road Orders	42,433.29
1973 Selectmen's Spear Bridge Orders	6,284.13
1974 Selectmen's Road Orders	26,584.63
	<hr/> \$ 78,456.77
Received from State Treasurer:	
1973 Grant	\$ 40,000.00
1974 Grant	12,348.00
	<hr/> 52,348.00
Due from State Treasurer	\$ 26,108.77
(Subject to confirmation by State Audit)	

FLOOD DISBURSEMENTS

Etta Giles, 1,104 yds. gravel @ .15	\$ 165.60
Wallace Adams, 6,549 yds. gravel @ .20	1,309.80
Capitol Steel and Supply Co., Inc., 3 - 40 ft. I beams	277.20
Charles McCullough, hauling I beams	30.00
E. H. Colby, 50 lbs. 30 penny spikes	20.00
Town Treasurer, 1,000 bd. ft. bridge plank	300.00
Town Treasurer, use of town equipment	1,312.25
B. E. Lord & Sons, Inc., Drott 40 backhoe	812.00
Ernest Austin, use of pickup	31.50
Maurice McCullough, with bulldozer	48.00
Dwight McCullough, Jr., crushing 1,637 yds. gravel	1,553.30
Dwight McCullough, Jr., trucks with operators ..	6,330.00
Dwight McCullough, trucks, \$6,489.00, loader \$2,466.90	8,955.90
Dwight McCullough, labor	219.93
Maurice McCullough, labor	87.32
Eugene Wilmott, labor	202.03
Alan McCullough, labor	547.26
Kenneth Comstock, labor	921.22
Donald Maynard, labor	958.66
Richard Allen, labor	792.77
Ernest Austin, labor	463.40
Steven McCullough, labor	80.44
Arnold Braman, labor	33.67
Scott Spinella, labor	72.96
Internal Revenue Service, taxes withheld	360.40
Vermont Tax Dept., taxes withheld	97.86
State Treasurer, social security	601.16
	<hr/>
	\$ 26,584.63

EQUIPMENT ACCOUNT

Balance January 1, 1974\$ 958.41

Receipts

From Town Treasurer, use of Equipment 13,843.25

From Selectmen's Account, repayment of loan 6,500.00

From:

Caledonia, Inc.\$ 155.00

Proctor Trust Co., loan 500.00

Charles Hayward 805.00

Maurice McCullough 40.00

Dwight McCullough 465.00

1,965.00

Total\$ 23,266.66

Less Orders Paid 20,848.40

Balance December 31, 1974\$ 2,418.26

Statement of Fiscal Status

December 31, 1974

Notes at Proctor Trust Co.\$ 23,579.40

Net balance in checking account 2,418.26

\$ 21,161.14

Comparison

1970\$ 20,060.83

1971 41,422.81

1972 34,785.67

1973 27,541.59

1974 21,161.14

EQUIPMENT ACCOUNT

Disbursements

Northridge Lubricants, Inc., oil and grease	\$ 351.40
R. F. Billings, 2,651 gal. fuel oil	1,046.80
Interstate Equipment, Inc., grader repair and parts	2,249.67
State Equipment, Inc., parts for sander	3.90
L. B. Bowen, glass for garage, shovels, anti-freeze, etc.	107.37
Del Chemical Co., oil, starting fluid, etc.	222.29
Ernest Kennedy, insurance on bulldozer	248.40
Reynolds & Son, Inc., steam thawer and equip. ..	852.70
Reynolds & Son, Inc., grader blades	248.16
New England Municipal and Construction Supply Co., bulldozer & grader blades, corners bolts	557.77
L. Pickett Gas, Inc., propane tanks and gas	46.50
Francis P. Ryan Corp., moving equipment	640.00
Nationwide Mutual Ins. Co., insurance on grader	137.80
Central Petroleum Co., oil and grease	305.22
Hill-Martin Corp., parts and labor, bulldozer	576.15
Agway, 3 forks	29.07
Proctor Trust Co., on notes \$5,500.00, plus int.	5,989.81
Lacillade Lumber Co., parts for garage door	80.96
Dwight McCullough, use of truck	14.00
Transferred to Selectmen's Account as a loan	6,500.00
Dwight McCullough, labor	127.57
Alan McCullough, labor	82.39
Ernest Austin, labor	106.91
Kenneth Comstock, labor	33.89
James Hewitt, labor	64.14
Donald Maynard, labor	10.83
Richard Allen, labor	61.79
Steven McCullough, labor	69.91
Internal Revenue Service, taxes withheld	9.70
Vermont Tax Dept., taxes withheld	2.48
State Treasurer, social security	70.82
	<hr/>
	\$ 20,848.40

REPORT OF HIGHLAND CEMETERY COMMISSION

Regular Maintenance was done this year. We recommend for 1975 an appropriation of \$500.00 from the Town for use in Highland Cemetery.

JAMES KENNEDY,
GEORGE CUSHMAN,
GORDON HEATH,
EDWIN ANDERSON,
EMILY BETTS

CEMETERY TREASURER'S REPORT

Receipts

Balance January 1, 1974	\$	362.91
Interest, U. S. Bonds	\$	813.66
Interest, Trust Funds in Bank Acct. ..	1,646.70	
Geo. Putnam Fund	4.82	
Lowell Inst. for Savings	17.03	
Individuals, care of lots	24.75	
Hilas Roberts Cemetery Fund	200.00	
Sale of Lots	110.00	
		<hr/>
		2,816.96
Total	\$	3,179.87
Less Orders Paid		2,800.82
		<hr/>
Balance December 31, 1974	\$	379.05

CEMETERY TRUST FUNDS

New Trust Funds Added in 1974:		
Zilla Emond, lot 308 $\frac{1}{2}$	\$	100.00
John Hayward, lot 305 $\frac{3}{4}$		100.00
Jean Farnham (E. B. Hatch), lot 34 $\frac{1}{2}$		100.00
Helen James, lot 368		100.00
		<hr/>
	\$	400.00

Funds Total as of January 1, 1974	\$ 37,189.07
Funds added 1974	400.00
	<u>\$ 37,589.07</u>
Invested as follows:	
Lowell Savings Bank	\$ 300.00
Granite Savings Bank	5,000.00
Howard National Bank	10,000.00
U. S. Bonds	13,500.00
George Putman Fund	100.00
Proctor Trust Co., savings account	8,000.45
	<u>\$ 36,900.45</u>
Mistakenly used in operations	688.62
	<u>\$ 37,589.07</u>

ORDERS DRAWN CEMETERY CHAIRMAN

I. R. S.	\$ 189.85
Vermont Tax Dept.	54.19
Vt. State Treasurer, Social Security	264.88
Arthur O'Donnell, labor	1,423.03
Clyde Lyon, labor	566.74
Clyde Lyon, use of truck	9.00
Earl Russell, use of tractor	28.00
Keene's Garage, snow removal	24.00
H. N. Sanborn & Son, gas and oil	58.00
E. H. Colby, supplies	17.35
E. H. Colby, labor	23.54
Gordon Heath, Supt.	23.54
Darrell Duprey, labor	23.50
Clyde Duprey, labor	14.10
Clay Tucker, labor	9.40
Leigh Lyon, labor	9.40
Robert Royce, labor	12.93
Herbert's Garage	10.00
Overpayment on Order No. 34	15.83
Emily Betts, clerk	23.54
Total	<u>\$ 2,800.82</u>

Outstanding Checks

No. 152	\$ 17.35
No. 153	23.54
	<u>\$ 40.89</u>

HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance January 1, 1974	\$	598.47
Disbursements:		
Bank loan paid plus interest	\$	519.09
Arthur O'Donnell, labor		24.48
Clyde Lyon, labor and truck		26.48
		<u>570.05</u>
Balance December 31, 1974	\$	28.42

LEASE LAND RENT

1st Division School Right Paid

Florence Kennedy	\$	3.00
Darwin Rogers		6.25
Clinton Burbank		2.00
Mary Parmley		2.50
Gordon Heath		1.50
Gerald Mason .....		.50
Laurence Burgess		1.50
E. H. Colby .....		.75
Raymond Cullum, 2 years		6.50
	\$	<u>24.50</u>

2nd Division School Right Paid

I. S. Rushworth	\$	11.00
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Parsonage Right Paid

George Hayward	\$	14.68
David Novick		15.80
W. S. Gilman		12.00
Adam Gifford		6.02
Cecil Thompson, 2 years		20.00
		<u>68.50</u>
	\$	<u>104.00</u>

Division of Lease Land Paid to Town Treasurer

United Church	\$	39.00
West Hill Church		19.50
School		32.50
	\$	<u>90.75</u>

REPORT OF DOGS LICENSED BY TOWN CLERK

221 dogs licenses issued	\$	604.00
Clerk's fees deducted		222.00
		<hr/>
Net due to Town	\$	382.00
Received from Clerk		411.10
		<hr/>
Due to Town Clerk	\$	29.10

MEMORIAL DAY COMMITTEE — 1974

Balance from 1973	\$	3.82
Town Appropriation		150.00
		<hr/>
	\$	153.82

Expenditures

Band	\$	75.00
Postage		3.43
Flags		58.45
Miscellaneous		6.20
		<hr/>
		143.08

Balance for 1975	\$	10.74
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MERLIN T. DOYLE, Chairman

ROBERTS POOR FUND

Balance January 1, 1974\$ 7,284.25

Received:

Interest, Proctor Trust Co.\$ 402.52
Interest, Old Colony Trust 1,141.09
..... 1,543.61

Total\$ 8,827.86

Expenditures

Aid to Persons and Families\$ 1,205.10
Services of Board Members 100.00
..... 1,305.10

Balance December 31, 1974\$ 7,522.76

Checking Account Balance\$ 176.91
Savings Account, Proctor Trust Co. .. 7,345.85
.....\$ 7,522.76

Outstanding Checks, December 31, 1974

No. 110\$ 35.00
No. 113 35.00
No. 115 35.00
No. 118 25.00
No. 120 25.00
.....
\$ 155.00

TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance January 1, 1974	\$ 1,371.41
Proctor Trust Co., interest	246.02
Granite Savings, interest	93.88
Katherine Whitney, lot No. 116	25.00
Wendell Lyman, lot No. 115	25.00
Louise Graf, lot No. 120	25.00
	<hr/>
	\$ 1,786.31

Expenditures

Paid Andy Hayward, mowing cemetery	115.00
	<hr/>
Balance December 31, 1974	\$ 1,671.31

New Funds Added 1974

Katherine Whitney	\$ 100.00
Wendell Lyman	100.00
Beatrice Coburn	100.00
Louise Graf	100.00
	<hr/>
	\$ 400.00
Previous Trust Funds	3,440.00
	<hr/>
	\$ 3,840.00
From Savings Account	160.00
	<hr/>
Certificate of Deposit, Proctor Trust	\$ 4,000.00

TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal — \$800.00, in Proctor Trust Co., Savings Account	
Balance January 1, 1974	\$ 480.81
Interest received	66.25
	<hr/>
	\$ 547.06

No Disbursements

**ADA HALL JACKSON FUND FOR CARE OF TREES
ON HIGHLAND AVENUE**

Principal \$500.00		
Balance January 1, 1974	\$	286.80
Interest received		40.70
		<hr/>
Total	\$	327.50

No Disbursements

**BOARD OF TRADE FUND FOR CARE OF COMMONS
AND CANNON FUND**

Principal \$250.00		
Balance January 1, 1974	\$	144.71
Interest Received		20.42
		<hr/>
	\$	165.13

No Disbursements

HILAS E. ROBERTS CEMETERY FUND

Principal — \$500.00		
Balance January 1, 1974	\$	248.10
Interest Received		34.35
		<hr/>
	\$	282.45
Transferred to Highland Cem. Acct.		200.00
		<hr/>
Balance December 31, 1974	\$	82.45

HARRY GOODWIN AWARD TRUST FUND

Principal — \$1,000.00

In accordance with the provisions of the Trust Deed, the Selectmen awarded the annual interest of \$61.05 to Nancy Moran.

WILSON CEMETERY FUND

Principal — \$5,000.00 in Certificate of Deposit No. 2640 of Northfield Savings Bank at $7\frac{1}{2}\%$ interest.

Northfield Savings Acct. No. 31792, January	
1, 1974	\$ 1,547.68
Interest credited in 1974	478.06
Total	<u>\$ 2,025.74</u>

Interest of \$87.39 was also received and entered in Highland Cemetery operating funds.

REPORT OF LIBRARY COMMISSION

The Chelsea Public Library received two federal grants in 1974. One for \$1,000 for an Outreach Program, to provide inovative services, was divided \$500 for the kindergarten at Meadowbrook and \$500 for the Senior Citizens. The materials were selected by them and will be kept in the respective centers, to be returned to the library when no longer needed.

The other grant for \$1,600 is for extra books and materials for the library. This grant was given to us because the Chelsea Public Library meets minimum standards, including tax support, minimum salary, hours open, telephone service and a book budget. (Pass Standards I & II) Neither grant can be used to pay for salaries, fuel or running expenses. The trustees have purchased two new sets of encyclopedias: the Americana and the World Book.

Our lighting project has completed the renovations of the physical plant. The new flourescent fixtures provide greater light at less operating cost.

The Rachel Comstock Memorial Fund was established with gift money, proceeds from the book sale and a raffle. It has been invested in a mutual fund. The interest will be used to purchase books in Rachel's memory.

Respectfully submitted,

RITA EDWARDS, Treasurer

LIBRARY TREASURER

Receipts

Balance on hand January 1, 1974:

Savings Account	\$ 563.23
Checking Account	169.97
Town Appropriation	1,100.00
School	1,000.00
Braley Fund	18.96
Ordway Fund	267.94
Roberts Fund	380.30
Rushworth Fund	14.49

Speare Fund	384.00
Stowe Fund	203.01
Wilson Fund	33.19
Book Sale	280.55
Gifts	702.22
Interest, Savings Account	65.45
Grants, Federal and State	3,342.50
Credit Return	33.91
Total	\$ 8,559.72
Less:	
Expenditures	6,075.60
Balance December 31, 1974	\$ 2,484.12

ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Account No. 600184 — Proctor Trust .. \$	563.23
Interest	65.45
Deposit	1,984.79
Transferred to Checking Account	(750.00)
Balance December 31, 1974	\$ 1,863.47
Balance in Checking Account	620.65
Funds Available	\$ 2,484.12

Expenditures

Librarian's Salary	\$ 1,247.98
Assistants	162.00
Janitor	195.15
Fuel	417.20
Books and Periodicals	1,615.96
Social Security	169.90
P. O. Box Rent	7.50
American Library Association	11.00
Fire Insurance	53.00
Paint, Carpenter, Repairs	1,094.62
Miscellaneous	46.96
Rachel Comstock Memorial Fund (\$500.00)	537.50
Supplies	516.83
Total	\$ 6,075.60

RITA EDWARDS,
Treasurer

OUTSTANDING CHECKS

No.		
1216 (1973)	.....\$	6.25
1416	.....	7.50
1417	.....	5.00
1418	.....	106.21
1419	.....	18.83
1420	.....	13.50
1421	.....	79.95
1422	.....	113.80
Total	.....\$	351.04

LIBRARIAN'S REPORT

Chelsea Public Library — 1974

Outreach was the plan for Chelsea Public Library 1974. For years the library has reached the school age group through a Public Library Day when the library was open specifically for school students. This year a special effort was made to better reach pre-schoolers, young adults and the senior citizen. A summer story hour was conducted, a collection of quality paperbacks started and a Grant placed library materials in the kindergarten and in the Senior Citizen Center.

The Library continues to borrow collections of books through the Department of Libraries on a regular basis as well as to utilize other programs offered by the Department. About 1600 books were borrowed from the Midstate Regional Library and over 60 through interlibrary loan. Large print books for the visually handicapped and excellent films for use by organizations have been borrowed to meet special community needs.

Over 220 books and nearly 60 records were added to the library collection. Memorial gifts add many "specials". This year 50 books were purchased as memorials, with the following being remembered in this way: Tracy Ellen Howard, Mrs. Lettie Mooney, Michael Berry Rushworth, Forrest D. Tucker, Clifford Ryder, Frank T. Coburn, Guy Bowin, Albert W. Parker, Sr., Mrs. Arline Titus, Andrew Wognac, Thomas and Vivian Johnson, Miss Rachel Comstock, Miss Lora Searle, Mrs. Marion Betts, William O. Reams, Merrill R. Whitney, Col. Lynn Bowin, Mrs. Clara Tucker Coburn, and Russell A. Bagley.

Again more adult than children's books were loaned. And again circulation totaled just over 9,400. Of the 9,400 items circulated, 4,113 were adult books, 3,693 juvenile books and the rest records, films, magazines and paperbacks.

Volunteers have helped much — making possible the Public Library Day for school students, the summer story hour, as well as helping check stacks and doing a great deal of typing.

Library hours continue to be Monday, Wednesday and Saturday afternoons 1:45-5:05 and Friday evenings 6:30-8:30.

Respectfully submitted,

WINIFRED J. ROYCE,

Librarian

REPORT OF CHELSEA FIRE DISTRICT

We responded to 20 calls in 1974, 7 within the Fire District, 7 outside the Fire District, but within the Town, 3 false alarms.

There were no major fires.

We have obtained and have in operation a 1700 gal. tank truck which we think will be a very useful piece of equipment for the Department.

The annual Fire District meeting was held for the first time at the Fire Station on January 13 with a small attendance. A new chief, Brian Cushman was elected. The same fire tax of 25¢ was voted.

DELINQUENT TAX LIST

January 1, 1975

1974 Property Taxes

Bennett, Mrs. Frank K.	\$ 117.00
Blondin, William J. and Edith J.	40.50
Boyd, Eleanor I. and Frances W., balance	123.50
Brevelieri, Robert L.	1,332.00
Campbell, Daniel A.	22.50
Carey, Lawrence	193.50
Coburn Wyott and Vivian S.	117.00
Dodge, Merle O.	81.00
Dunn, William R. and Anne P.	144.00
Eastman, Robert	144.00
Edwards, Charles and Nettie	45.00
Felch, Alan and Nora	126.00
First Vermont Co., Inc.	135.00
Hook, Caroline E.	994.50
Hook, Leslie, balance	192.00
Kennedy, Clayton W. and Donna M., balance	56.50
Maddox, Gudrun Thum, balance	192.40
Melnick, Jane	234.00
Moulton, Raymond C. and Electa G., balance	482.00
Owners Inc.	176.71
Parker, Linda N. and Charles E.	540.00
Paton, Robert and Betty	180.00
Paton, Russell E.	94.50
Paul, Harry	99.00
Paul, John	49.50
Renfrew, Josie; Donald A. and Marion Coburn, balance	380.00
Thorne, Leone M.	157.50
	<hr/>
	\$ 6,449.61

1974 Poll Taxes

Austin, Nancy A.	\$ 9.50
Bailey, Peter	9.50
Beede, Theodore and Betty J.	19.00
Braman, Orlando	9.50
Hayward, Clarence	9.50
Hook, James and Betty C.	19.00
Hook, Leslie D. and Mary D.	19.00

LaQuerre, Lawrence L. and Jeanette M.	19.00
Paul, Harry W.	9.50
Paul, Steve B. and Elizabeth	19.00
Pratt, Richard and Sidonie, balance	15.00
Sanborn, Carl	9.50
	<hr/>
	\$ 167.00

1973 Property Taxes

Blondin, William J. and Edith J.	\$ 39.60
Dunn, William R. and Anne P.	140.80
Eastman, Robert, balance	15.80
Hook, Caroline E., balance	879.40
Melnick, Jane balance	16.80
Parker, Linda N., balance	85.51
Paton, Robert and Betty	176.00
Paul, Harry	30.80
Paul, John	13.20
	<hr/>
	\$ 1,397.91

1973 Poll Taxes

Braman, Orlando, balance	\$ 1.80
Felch, Nora	9.40
Frederick, Jeff. S.	9.40
O'Conner, Jack M.	9.40
Paul, Harry W.	9.40
Sanborn, Carl	9.40
Sanborn, Polly	9.40
	<hr/>
	\$ 58.20

1972 Poll Taxes

Paul, Armenthia	\$ 13.15
Sieminski, Marya	13.15
	<hr/>
	\$ 26.30

Taxes abated by board of Civil Authority for Tax Abatement

1974 Property Tax

Stratton, John C., Jr., assessed in error\$ 243.00

1973 Property Tax

Brookhaven Inc., assessed in error 453.20

Lyman J. and Jean Fitts, assessed in error 79.20

Morss, H. Russell, Jr. and Martha, (appraisal reduced by appeal) 136.40

1972 Poll Taxes

Anderson, William, not collectable 13.15

Morris, Harold (2), not collectable 26.30

Winant, Charles, not collectable 13.15

Total Abated\$ 964.40

Transferred to Town Treasurer by order of Selectmen

Lease Land credit on 1974 real estate taxes\$ 231.39

1% discount allowed on 1974 property taxes paid
on or before July 10, 1974 487.65

\$ 719.04

Balance Sheet — January 1, 1975

Year Tax Assessed	Uncollected Jan. 1, 1974	Collected in 1974	Abated or Transferred	Uncollected Jan. 1, '75
1971 prop.	\$ 48.10	\$ 48.10	\$	\$
1972 polls	92.05	13.15	52.60	26.30
1972 prop.	534.99	534.99	.....	.....
1973 polls	286.40	228.20	.....	58.20
1973 prop.	8,909.65	6,842.94	668.80	1,397.91
1974 polls (522)	4,959.00	4,792.00	.....	167.00
1974 prop.	231,538.71	224,127.06	962.04	6,449.61
Totals	\$246,368.90	\$236,586.44	\$ 1,683.44	\$ 8,099.02

Of above collections \$295.30 was remitted to the Town Treasurer on January 8, 1975.

Respectfully submitted,

W. S. GILMAN,
Collector

ANNUAL REPORT OF THE TWO RIVERS REGIONAL PLANNING COMMISSION

Throughout the Two Rivers Region, planning activities increased in both scope and intensity during 1974. Two new town plans were adopted and two previously existing plans were revised. Three municipalities approved zoning regulations for the first time, several existing ordinances were amended, while two zoning proposals were defeated and sent back to the planning commission for revision. Interim zoning was adopted in one town within the region. Two towns appointed planning commissions for the first time and began work on the municipal planning process. At the time of this writing, zoning proposals are under consideration in five towns within the region, subdivision regulations in one, interim zoning in one, while one town is presenting its revised town plan to the public.

Assistance was provided to the Chelsea Planning Commission with the creation of an interim zoning proposal for the town, as well as the development of a municipal plan. Aerial photographs of the entire town with enlargements of the Village area were obtained for Chelsea. Planning Commission members attended workshops and informational meetings including a session on federal flood regulations and flood insurance. Mr. David Gilman served as representative to Two Rivers from Chelsea attending many regional meetings and serving as a valuable liaison between Chelsea and the region as a whole.

Two Rivers assistance in the planning process was many faceted ranging from typing and printing, to staff assistance through work with the local planning commission on the creation of plans and bylaws, attendance at hearings and informational meetings, creation of land capability maps, land use maps, assistance with questionnaires, staff reviews and critiques of planning proposals, legal opinions on plans and bylaws, as well as on more specific planning questions. The commission's cartography capability was greatly expanded as more municipalities were provided with detailed maps for use as planning tools. Aerial photo mosaics developed for several towns within the region.

Two Rivers continued to provide information on topics of areawide interest through training seminars, regional studies, memoranda, newsletters, meetings and general familiarity with pertinent planning information. Several workshops for municipal officials were sponsored and con-

ducted by Two Rivers staff including sessions on subdivisions and subdivision regulations, flood hazard zoning and shoreland zoning. A training program for individual zoning administrators was initiated. Model shoreland and flood hazard zoning ordinances were developed and Two Rivers staff attended meetings of selectmen and/or planning commission throughout the region to discuss federal flood insurance requirements.

Several regional studies were undertaken and completed, including a regional transportation inventory and an industrial profile. Part II of the Regional Plan was written and adopted, this document included a recreation index, water sewer inventory, transportation and recreation data.

Specific projects for individual towns were undertaken upon requests, including assistance with studies needed to obtain federal funding for various municipal projects. Numerous questions were answered and information provided on diverse problems and issues related to planning. Two Rivers continued to serve as an advocate for municipalities within the region on issues of regional state interest and concern.

READ PERKINS, Chairman
OLCOTT HOOPER, Vice-Chairman
WILLIS STODDARD, Treasurer
ROBERT LINCOLN, Executive
Committee Member-at-Large

REPORT OF THE CHELSEA PLANNING COMMISSION

The Commission met 10 times in 1974, spending nearly all the time developing an Interium Zoning Regulation for the Selectmen. During the year a photo-mosaic map of the Town and prints were obtained thru the Two Rivers Commission, also an enlarged photo-mosaic of the village area.

As member of the Two Rivers Commission, I attended several meetings of that body with I. S. Rushworth, alternate. Two meetings were also attended at Washington on Town planning matters.

DAVID C. GILMAN, Chairman

ORANGE COUNTY MENTAL HEALTH SERVICE, Inc.

Board of Selectmen
Chelsea, Vermont

Gentlemen:

The following is our report to the Town of Chelsea concerning our efforts made with individual patients from the Town of Chelsea:

Number of people served	37
Amount spent	\$ 5,568.00
Amount received from patient and third party fees (i.e., Blue Shield, Medicare, Medicaid) ..	1,840.00
Amount of town support	805.50
Amount of discounted services	2,922.50

Types of Problems	Number of People Seen with these Problems
Marital	6
Depression	7
Individual Personality Disorder ..	2
Parent-Child	2
Child Adjustment	5
Adolescent Adjustment	9
Learning Disabilities	6

Work Activities Program Figures County-wide

6,175 hr. units

OUTSTANDING CHECKS

General Account, December 31, 1974

No.		No.	
5937	\$ 15.00	6082	399.45
5963	18.00	6092	59.70
5965	15.00	6093	23.07
5976	5.65	6094	16.95
6048	20.00	6095	7.77
6053	350.00	6096	14.74
6073	51.47	6097	94.50
6075	33.96	6098	23.10
6076	982.00	6084	286.15
6038	16.24	6085	108.74
6064	43.23	6086	57.67
6070	30.94	6087	110.66
6077	15.65	6088	29.58
6078	51.78	6089	120.99
6079	130.88	6090	51.83
6080	164.83	6091	105.00
6081	10.00		
			<hr/>
			\$ 3,464.53

Outstanding Checks

Equipment Account

No. 1913	\$ 1,968.15
No. 1914	423.45
No. 1915	59.48
	<hr/>
	\$ 2,451.08

INVENTORY OF TOWN PROPERTY

Real Estate

Burgess Land	6 acres
Goss Lot	16 acres
Laird Farm	220 acres
Town Forest	24 acres
Goodwin Lot	35 acres
Town Hall	
Town Garage	

Personal Property

Office Equipment	\$ 500.00	
Town Hall Equipment	1,500.00	
Grader, Plow and Equipment	26,000.00	
Bulldozer	12,000.00	
Sander No. 1	75.00	
Sander No. 2	50.00	
Brush Saw	15.00	
Thawing Machine	800.00	
	<hr/>	\$ 40,940.00
Fuel	\$ 200.00	
Materials and Supplies	400.00	
Blades	250.00	
Tire Chain Stock	200.00	
Miscellaneous Tools	150.00	
Wood at Town Hall	450.00	
	<hr/>	1,650.00
		<hr/>
		\$ 42,590.00

AN ORDINANCE REGULATING THE CONTROL OF SEWAGE WITHIN THE TOWN OF CHELSEA

Be it ORDAINED and enacted by the Board of Selectmen, Town of Chelsea, State of Vermont under authority granted by 24 VSA 3612 and 3613 as follows:

ARTICLE I

Definitions

Sec. 1. "Board" shall mean the Board of Sewage Disposal Commissioners.

Sec. 2. "Building Drain" shall mean that part of the lowest horizontal piping of a drainage system which receives the discharge from soil, waste, and other drainage pipes inside the walls of the building and conveys it to the building sewer, beginning five (5) feet outside the inner face of the building wall.

Sec. 3. "Building Sewer" shall mean the extension from the building drain to the public sewer or other place of disposal.

Sec. 4. "Combined Sewer" shall mean a sewer receiving both surface runoff and sewage.

Sec. 5. "Garbage" shall mean solid wastes from the domestic and commercial preparation, cooking, and dispensing of food, and from the handling, storage, and sale of produce.

Sec. 6. "Industrial Wastes" shall mean the liquid wastes from industrial manufacturing processes, trade, or business as distinct from sanitary sewage.

Sec. 7. "Natural Outlet" shall mean any outlet, into a watercourse, pond, ditch, lake, or other body of surface or ground water.

Sec. 8. "Person" shall mean any individual, firm, company, association, society, corporation, or group.

Sec. 9. "Properly Shredded Garbage" shall mean the wastes from the preparation, cooking, and dispensing of food that have been shredded to such a degree that all particles will be carried freely under the flow conditions normally prevailing in public sewers, with not particle greater than one-half ($\frac{1}{2}$) inch in any dimension.

Sec. 10. "Public Sewer" shall mean a sewer in which

all owners of abutting properties have equal rights, and is controlled by public authority.

Sec. 11. "Sanitary Sewer" shall mean a sewer which carries sewage and to which storm, surface, and groundwaters are not intentionally admitted.

Sec. 12. "Sewage" shall mean a combination of the water-carried wastes from residences, business buildings, institutions, and industrial establishments, together with such ground, surface, and stormwaters as may be present.

Sec. 13. "Sewage Treatment Plant" shall mean any arrangement of devices and structures used for treating sewage.

Sec. 14. "Sewer" shall mean a pipe or conduit for carrying sewage.

Sec. 15. "Shall" is mandatory; "May" is permissive.

Sec. 16. "Storm Drain" (sometimes termed "storm sewer") shall mean a sewer which carries storm and surface waters and drainage but excludes sewage and industrial wastes, other than unpolluted cooling water.

Sec. 17. "Suspended Solids" shall mean solids that either float on the surface or, or are in suspension in water, sewage, or other liquids, and which are removable by laboratory filtering.

Sec. 18. "Watercourse" shall mean a channel in which a flow of water occurs, either continuously or intermittently.

Sec. 19. "Town" shall mean the Town of Chelsea.

ARTICLE II

Use of Public Sewers Required

Sec. 1. It shall be unlawful for any person to place, deposit, or permit to be deposited in any unsanitary manner on public or private property within the Town, or in any area under the jurisdiction of said Town, any human excrement, garbage or other objectional waste.

Sec. 2. It shall be unlawful to discharge to any natural outlet within the Town, or in any area under the jurisdiction of said Town*, any sewage or other polluted waters, except where suitable treatment has been provided in accordance with subsequent provisions of this ordinance.

* service by the municipal sewer system.

ARTICLE III

Private Sewage Disposal

Sec. 1. It shall be unlawful to install any new private sewage disposal systems to service houses, buildings or properties used for human occupancy, employment, recreation, or other purposes, situated within the Town and abutting on any street, alley, or right-of-way in which there is now located public sanitary or combined sewer of the Town, provided that said public sewer is within one hundred (100) feet of the property line.

Sec. 2. No person shall install a private sewage disposal system within the boundaries of the proposed system, under the provisions of Article III, Section I.

Sec. 3. Where a public sanitary is not available, the building sewer shall be connected to a private sewage disposal system complying with the provisions of this article.

Sec. 4. The type, capacities, location, and layout of a private sewage disposal systems shall comply with all recommendations of the Department of Public Health of the State of Vermont. No septic tank or cesspool shall be permitted to discharge to any natural outlet.

Sec. 5. At such time as a public sewer becomes connected, property previously served by a private sewage disposal system, any septic tanks, cesspools, and similar private sewage disposal facilities shall be abandoned cleaned of sludge filled with gravel or dirt.

Sec. 6. The owner shall operate and maintain the private sewage disposal facilities in a sanitary manner at all times, at no expense to the Town.

Sec. 7. When a public sewer becomes available, the building sewer shall be connected to said sewer within ninety (90) days. After public notice the private sewage disposal system shall be cleaned of sludge and filled with clean bank-run gravel or dirt.

Sec. 8. No statement contained in this article shall be construed to interfere with any additional requirement that may be imposed by the health officer.

ARTICLE IV

Building Sewers and Connections

Sec. 1. No unauthorized person shall uncover, make any connections with or opening into, use, later, or disturb

any public sewer or appurtenance thereof without first obtaining a written permit from the Board.

Sec. 2. All costs and expense incident to the installation and connection of the building sewer shall be borne by the owner. The owner shall compensate the Town or any loss or damage that may directly or indirectly be occasioned by the installation of the building sewer.

Sec. 3. Old building sewers may be used in connection with new buildings only when they are found, on examination and test by the Board, to meet all requirements of this ordinance.

Sec. 4. The size, slope, alignment, materials of construction of a building sewer, and the methods to be used in excavating, placing of the pipe, jointing, testing, and back-filling the trench, shall all conform to appropriate specifications of the A.S.T.M. and W.P.C.F. Manual of Practice No. 9 shall apply.

Sec. 5. Whenever possible, the building sewer shall be brought to the building at an elevation below the basement floor. In all buildings in which any building drain is too low to permit gravity flow to the public sewer, sanitary sewage carried by such building drain shall be lifted by an approved means and discharged to the public sewer.

Sec. 6. No person shall make connections of roof downspouts, exterior foundation drains, areaway drains, or other sources of surface runoff or groundwater to a building sewer or building drain which in turn is connected directly or indirectly to a public sanitary sewer.

ARTICLE V

Use of the Public Sewers

Sec. 1. No person shall discharge or cause to be discharged any stormwater, surface water, groundwater, roof runoff, subsurface drainage, uncontaminated cooling water, or unpolluted industrial process waters to any sanitary sewer.

Sec. 2. No person shall discharge or cause to be discharged any of the following described waters or wastes to any public sewers:

(a) Any gasoline, benzene, naphtha, fuel oil, or other flammable or explosive liquid, solid, or gas.

(b) Any waters or wastes containing toxic or

poisonous solids, liquids, or gases in sufficient quantity, either singly or by interaction with other wastes, to injure or interfere with any sewage treatment process, constitute a hazard to humans or animals, create a public nuisance, or create any hazard in the receiving waters of the sewage treatment plant, including but not limited to cyanides in excess of two (2) mg/1 as CN in the wastes as discharged to the public sewer.

(c) Any waters or wastes having a pH lower than 5.5, or having any other corrosive property capable of causing damage or hazard to structures, equipment, and personnel of the sewage works.

(d) Solid or viscous substances in quantities or of such size capable of causing obstruction to the flow in sewers, or other interference with the proper operation of the sewage works such as, but not limited to, ashes, cinders, sand, mud, straw, shavings, metal, glass, rags, feathers, tar, plastics, wood, unground garbage, whole blood, paunch manure, hair and fleshings, entrails and paper dishes, cups, milk containers, etc. either whole or ground by garbage grinders.

Sec. 3. No person shall discharge or cause to be discharged any industrial waste without written permission of the board.

Sec. 4. No statement contained in this article shall be construed as preventing any special agreement or arrangement between the Town and any industrial concern whereby an industrial waste or unusual strength or character may be accepted by the Town for treatment, subject to payment therefore, by the industrial concern.

ARTICLE VI

Protection from Damage

Sec. 1. No unauthorized person shall maliciously, willfully, or negligently break, damage, destroy, uncover, deface, or tamper with any structure, appurtenance, or equipment which is a part of the sewage works. Any person violating this provision shall be subject to immediate arrest under charge of disorderly conduct.

ARTICLE VII

Sec. 1. The Board does hereby establish sewage disposal charges as follows:

(a) Until further notice each family unit will be charged \$66.67 annually, said charges to be paid at the same time as property taxes.

(b) A family unit is hereby defined as a person or groups of persons composed of parents or parent and their children. Two or more family units on one service, in one building, shall each be liable to the above charge.

(c) Charges for industries, churches, schools, public places, and other building occupied by persons other than family units, shall be based on employment, occupancy or estimated volume of use as determined by the Board.

(d) A sewage disposal charge shall be a lien upon real estate in the same manner and to the same effect as taxes are a lien upon real estate.

ARTICLE VIII

Penalties

Sec. 1. Any person found to be violating any provision of this ordinance except Article VI shall be served by the Town with written notice stating the nature of the violation and providing a reasonable time limit for the satisfactory correction thereof. The offender shall, within the period of time stated in such notice, permanently cease all violations.

Sec. 2. Any person who shall continue any violation beyond the time limit provided for in Article VIII, Section 1, shall be guilty of a misdemeanor, and on conviction thereof shall be fined in the amount not exceeding fifty dollars for each violation. Each day in which any such violation shall continue shall be deemed a separate offense.

Sec. 3. Any person violating any of the provisions of this ordinance shall become liable to the Town for any expense, loss, or damage occasioned the Town by reason of such violation.

ARTICLE IX

Validity

Sec. 1. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Sec. 2. The invalidity of any section, clause, sentence, or provision of this ordinance shall not affect the validity of

any other part of this ordinance which can be given effect without such invalid part or parts.

ARTICLE X

Ordinance in Force

Sec. 1. This ordinance shall be in full force and effect from and after its passage, approval, and recording.

Sec. 2. Passed and adopted by the Board of Selectmen to the Town of Chelsea, State of Vermont on the 9th day of May, 1973.

GEORGE L. LYFORD,
NEIL H. KENNEDY,
RICHARD COLBY,

Board of Selectmen
Town of Chelsea

AMMENDMENT I

An Ordinance Regulating the Control of Sewage within the Town of Chelsea

ARTICLE VII

Sec. 1. (a) Add the following "Annual charges per family unit will be reviewed annually and adjusted as necessary to reflect actual treatment works operation and maintenance costs."

ARTICLE VII

Sec. 2. (a) The Board has the authority to levy charges for "Industrial Cost Recovery" in accordance with Federal Regulations as published in the Federal Register on August 21, 1973 (Federal Register pages 22524 et. seq.) entitled "User Charges and Industrial Cost Recovery".

ARTICLE X

Sec. 3. Ammendment I passed and adopted by the

Board of Selectmen of the Town of Chelsea, Vermont on the
11th day of November, 1974.

State of Vermont
Orange County, ss

At Chelsea this 12th day of December
A.D. 1974 Neil H. Kennedy personally
appeared, and he acknowledged this
instrument by him sealed and sub-
scribed to be his free act and deed.

Before me

EMILY W. BETTS, Notary Public

Although, as of printing, this Regulation has not been signed, we expect to do so soon. Questions may be asked at March Meeting.

SELECTMEN

Town of Chelsea

INTERIM ZONING REGULATION

WHEREAS, the Planning Commission and the Town of Chelsea are engaged in the preparation of a municipal plan under 24 V.S.A. §4321-28; and

WHEREAS, the Planning Commission and the Town of Chelsea are conducting studies for the purpose of developing said plan and necessary zoning incidental thereto; and

WHEREAS, the Board of Selectmen of the Town of Chelsea have found and determined that reasonable temporary regulation of land development commenced after the date hereof should be affected as provided by law, in order to protect the public health, safety and welfare pending the completion of necessity proceedings incident to the consideration and adoption of the proposed plan by the Town of Chelsea; and

WHEREAS, the Board of Selectmen of the Town of Chelsea have further found that the purposes of the proposed plan, and the public interest therein, may be defeated if such temporary regulations of future land development is not affected as provided by law;

NOW, THEREFORE, the Board of Selectmen of the Town of Chelsea hereby ordains, enacts and publishes the following Interim Zoning Regulation.

Section I. Definitions

A. "Board" shall mean the Zoning Board of Adjustment which shall be composed of five persons appointed by the Board of Selectmen. All of such persons appointed shall be residents of the Town and two of such persons shall be members of the Planning Commission. The Board shall have the powers and duties provided by law.

B. "Land Development" shall mean the division of a parcel into three or more parcels, the construction, reconstruction, conversion, structural alteration, relocation or enlargement of any building or other structure, or any mining, excavating or landfill, and any change in the use of

any building or other structure, or land, or extension of use of land.

C. "Legislative Body" shall mean the Board of Selectmen of the Town of Chelsea.

D. "Zoning Administrator" shall be appointed for a term of three years by the Planning Board with the approval of the Legislative Body. The Zoning Administrator shall have the powers and duties provided by law. In the absence of the Zoning Administrator the Planning Board may appoint an Acting Zoning Administrator who shall have the same duties and responsibilities as the Zoning Administrator.

E. "Person" includes any legal entity, individual or association of individuals.

F. "Lot" — A Lot or parcel of land which is part of a subdivision plan recorded in the Land Records of the Town of Chelsea or which is a separately described parcel of land in any deed recorded in said land Records provided said deed is recorded within less than forty years prior to the date of filing of a permit application for development on said lot or parcel.

Section II. Scope of Regulation

During the period of two years from the date of this Interim Zoning Regulation, no land Development may be commenced in the Town of Chelsea without the permit set forth in Section VII except that the following types of Land Development may be permitted upon a permit issued by the Zoning Administrator and provided that the requirements of Section III are met.

A. Erection on a lot of one acre or more of one single family residential structure provided said structure is connected to the municipal sewer system or erection on a lot of three acres or more of one single family residential structure if said structure is not connected to the municipal sewer system.

B. Construction of ancillary structures or additions to existing structures utilizing a minor portion of the lot on which constructed, use of which structures is consistent with existing use of the property.

C. Agricultural construction.

Section III. Building Criteria

A. Lot sizes and setbacks.

1. All structures except one single family residence connected to the municipal sewersystem shall be placed upon lots of not less than three acres.

2. All building lots shall have frontage on a public highway of at least two hundred feet or a recorded right of way of at least thirty-five feet in width to a public highway.

3. All structures shall be set back not less than sixty-five feet from the center line of traveled portion of any public highway or right of way to a public highway.

4. All structures shall be located not less than thirty-five feet from lot lines.

B. Mobile homes.

No mobile home shall be occupied or placed on land unless placed upon a concrete pad, concrete piers, or a permanent closed foundation and shall meet all other standards applicable to single family dwellings; provided that a mobile home may, with the approval of the Board, be used as a temporary residence on a lot during the period of time there is being constructed on said lot a dwelling unit, so long as such temporary residence does not exceed one year.

C. Building restrictions

1. No person shall, within a period of two years, divide a parcel of land into more than four lots for development by or for resale or transfer for development by some other person.

2. All structures, consistent with their use shall meet the requirements of the Town for disposal of sewage either by connection to the municipal sewer system or by connection to an approved septic tank or leach field or other approved system.

3. Adequate off-street parking facilities to take care of the population of the intended use of the structure shall be required for new construction.

Section IV. Existing Small Lots

Any lot in individual and separate and non-affiliated ownership from surrounding properties in existence on the effective date of this interim zoning regulation, may be developed for the purposes permitted in the district in which it is located, even though not conforming to minimum lot size requirements, if such lot is not less than one-eighth

acre in area with a minimum width or depth dimension of forty feet.

Section V. Protection of Home Occupations

No regulation herein is intended to infringe upon the right of any resident to use a minor portion of a dwelling for an occupation which is customary in residential areas and which does not change the character thereof.

Section VI. Prohibited Uses

A. All developments consisting of the construction for commercial sale, lease, or rental of four or more dwelling units or portions thereof, or facilities for mobile home connections, within a period of two years from the start of construction of any year.

B. Distilling of bone, fat or glue or gelatin manufacturing.

C. Industrial, or manufacturing activities, any use of which is dangerous by reason of fire or explosion, or injurious, noxious, or detrimental to the neighborhood by reason of the excessive emission of dust, odor, fumes, smoke, wastes, refuse matter, noise or vibrations.

Section VIII. Conditional Uses

Any Land Development may be commenced only under the following conditions:

A. An application in the form attached hereto as Exhibit A describing such development shall be submitted to the Zoning Administrator by the person wishing to proceed with such development.

B. If the Land Development described in the Permit Application is a type described in Section II of this Interim Zoning Regulation and meets the requirements of 24 V.S.A. §4409, the Zoning Administrator shall issue a permit for such Land Development upon finding that it meets all other requirements of this Regulation.

C. If the Land Development described in the Permit Application is not of a type described in Section II of this Interim Zoning Regulation, a public hearing shall be held by the Board on said application after public notice given by publication of the date, place and purpose of such a hearing in a newspaper of general circulation in the Town of Chelsea and the posting of such notice in one or more public places in the Town of Chelsea.

D. In the event that the Board finds that the proposed development is consistent with requirements and purposes of this Interim Regulation and the interests of the public health, safety and welfare in said Town and, further does not adversely affect or violate:

1. the capacity of existing or planned community facilities;
2. the character of the area affected;
3. traffic on roads and highways in the vicinity;
and
4. bylaws then in effect, and the requirements of 24 V.S.A. §4409;

then the Board shall direct the issuance by the Zoning Administrator of a permit for the described and approved development.

Section VIII. Enforcement

The provisions of this Interim Regulation shall be administered and enforced as provided in 24 V.S.A. §4441-4448 and appeals in respect thereto shall be taken and heard by the Board as provided in 24 V.S.A. §4461-4473; provided, however, that notwithstanding Section 4443 of said Act, a permit for a type of development not described in Section II of this Regulation shall only be issued upon the written order and approval of the Board. No fee will be charged for any permit application but advertising and other publication or hearing expenses will be borne by the applicant and the applicant will be required to pay the Town a \$25.00 hearing fee if a hearing is required.

Section IX. Savings Clause

If any provision of this Regulation or the application thereof to any person or circumstance is held invalid, the invalidity shall not affect other provisions or applications, of this Regulation which can be given effect without the invalid provision or application, and for this purpose the provisions of this Regulation are severable.

Section X. Effective Date

This Regulation shall take effect on the date hereof, and shall expire on _____, unless previously revoked as provided by law.

Date:

Board of Selectmen

EXHIBIT A

No. Date

**ZONING APPLICATION AND PERMIT
Town of Chelsea, Vermont**

1. Name
2. Location of property (geographical — in detail)

-
(a) Property Owner
(b) Abutting property owners

3. Description of proposed construction

4. First — On back of application draw lot outline showing
dimensions in feet of each boundary, and lot size.
Indicate North.

Second — Draw outline of proposed construction within lot
showing distances to boundaries, and location of
sewage facilities and water supply, and location of
parking facilities.

The following applies to proposed construction:

- (a) Distance from center of street feet.
(b) Distance from R. side feet.
(c) Distance from L. side feet.
(d) Distance from back feet.

5. Date lot purchased
6. Sewage facilities, size of tank in gal. and type of drain-
field or dry well
7. Water Supply
Signature of applicant

* * * * *

Action Taken **initial**

Approved by Zoning Administrator disapproved

Referred to Board of Adjustment on

Approved by Board of Adjustment disapproved

Comments:

The applicant or any other interested person may appeal the decision of the Zoning Administrator made on this application by filing a notice of appeal with the Secretary of the Board or with the Town Clerk, if no such secretary has been elected, within fifteen days of the date of such decision and filing a copy of such notice of appeal with the Zoning Administrator.

An applicant or any other interested party may appeal a decision of the Board to the Superior Court in Orange County in such manner as the Supreme Court may by rule provide for such appeals.

Annual Report
SCHOOL DEPARTMENT
Town School District
Chelsea, Vt.

SCHOOL TREASURER'S REPORT

July 1, 1973 - June 30, 1974

Balance July 1, 1973	\$ 14,776.76
Town School Tax	155,930.00
State Treasurer:	
Miller Formula	\$ 67,178.00
Voc. Tech. Education	8,969.95
Debt Reimbursement	2,028.00
Driver Education	932.87
Flouridation Equipment	270.00
Refund, overpayment of Soc. Sec.	335.71
Dishwasher Reimbursement	699.23
Reimbursement, overpayment on Teachers Retirement	100.00
	<hr/>
	80,508.76
Tuition:	
Strafford	\$ 1,305.57
Union District 36	5,225.00
Washington	8,270.44
Tunbridge	20,661.14
Union District 2	241.35
C.H.S., English Tuition	80.00
	<hr/>
	35,783.50
Brookhaven	1,412.85
Bank Loan	5,000.00
Lease Land Rent	53.75
Refunds, reimbursements	829.12
Use of School Buildings, School Bus	120.00
Roberts School Fund	2,261.75
Chelsea School Club, Furnishings	688.06
Sale of Truck Tires	90.00
Interest on Savings Acct., received	475.00
Interest credited but not received	2,469.45
	<hr/>
Total	\$300,411.00
School Directors Orders Paid	293,851.85
	<hr/>
Balance June 30, 1974	\$ 6,559.15

Financial Status June 30, 1974

Checking Account, Proctor Trust Co.	\$ (9,910.30)
Passumpsic Savings Bank	10,000.00
Passumpsic Savings Bank, interest	577.35
Granite Savings Bank, interest	2.54
Northfield Savings Bank	4,000.00
Northfield Savings Bank, interest	990.27
Burlington Savings Bank, interest	889.29
	<hr/>
	\$ 6,559.15

School District Debt, June 30, 1974

Liabilities:	
Randolph Bank, loan	\$ 36,000.00
Assets:	
Treasurer's Balance	6,559.15
	<hr/>
	\$ 29,440.85

Comparative Debt Statement

1970	\$ 82,500.00
1971	66,871.26
1972	54,616.17
1973	36,759.18
1974	29,444.85

SCHOOL TREASURER'S REPORT

July 1 - Dec. 31, 1974

Balance July 1, 1974\$ 6,559.15

Receipts

Town School Tax — 1974 170,809.00

Town School Tax — 1973 7,754.80

State Treasurer:

Miller Formula\$ 59,992.00

Special Ed. Transportation 500.00

Driver Education 1,892.45

Fluoridation Reimbursement 245.00

Debt Payment Reimbursement .. 1,452.00

64,081.45

Tuition:

Vershire\$ 500.00

Tunbridge 9,350.00

Washington 17,425.00

Union S. D. No. 36 1,100.00

Ned Hitchcock 90.00

28,465.00

Brookhaven 1,455.83

Lease Land Rent 30.00

Rent of Gym 50.00

School Club, furnishings 213.89

Refunds, reimbursements 449.60

Sale of School Bus 200.00

Interest on Savings Account, received 591.66

Interest on Savings Accounts, credited 977.07

Total Receipts\$281,637.45

School Directors Orders Paid 126,090.51

School Fund's December 31, 1974\$155,546.94

DISTRIBUTION OF SCHOOL FUNDS

December 31, 1974

Granite Savings Bank	\$ 30,000.00
Northfield Savings Bank	40,000.00
Randolph National Bank, cert. of deposit	30,000.00
Randolph National Bank, interest	549.60
Proctor Trust Co., savings account	45,000.00
Proctor Trust Co., interest	427.47
Checking Account, Proctor Trust	9,569.87
	<hr/>
	\$155,546.94

CHELSEA TOWN SCHOOL DISTRICT REPORT

	Budget '73-'74	Actually Spent '73-'74	Budget '74-'75	Actually Spent 6-'74-12-'74	Proposed Budget '75-'76
Administration					
District Dues	\$ 12,720.00	\$ 16,162.43	\$ 14,552.00	\$ 3,667.90	\$ 13,158.00
Salaries	800.00	905.76	1,300.00	*249.96	1,100.00
Expenses	780.00	1,238.37	780.00	459.72	855.00
Total Administration	\$ 14,300.00	\$ 18,306.56	\$ 16,632.00	\$ 4,377.58	\$ 15,113.00
Instruction					
Teachers, Prin., Substi. Sal.	\$166,975.00	\$164,735.46	\$183,979.00	\$*62,350.66	\$182,000.00
Secretary	3,100.00	2,761.20	2,914.00	*1,596.00	3,720.00
Textbooks	3,360.00	2,619.71	2,705.00	1,643.06	3,000.00
Learning Resource Material	2,100.00	2,721.74	2,075.00	2,143.15	2,225.00
Teaching Supplies	5,350.00	5,803.89	5,650.00	4,421.90	6,750.00
Other Instructional Expense	3,785.00	3,170.88	3,560.00	3,581.71	2,667.00
Total Instruction	\$184,670.00	\$181,812.88	\$200,883.00	\$ 75,736.48	\$200,362.00
Health Services					
Total Health Services	\$ 910.00	\$ 448.00	\$ 883.00	\$ 654.15	\$ 725.00
Transportation					
Salaries	\$ 8,100.00	\$ 6,923.27	\$ 8,400.00	\$ *3,595.49	\$ 8,750.00
Contracted Services	2,105.00	528.00	858.00	483.00	1,275.00
Vehicle Replacement			3,000.00	5,300.00	3,000.00
Expenses (in lieu of)		1,047.35			
Operation and Maintenance	3,500.00	7,033.96	6,000.00	4,342.22	8,000.00
Total Transportation	\$ 13,705.00	\$ 15,532.58	\$ 18,258.00	\$ 13,720.71	\$ 21,025.00
Plant Operation					
Custodial Salaries	\$ 6,500.00	\$ 8,015.71	\$ 7,000.00	\$ *3,557.48	\$ 6,525.00
Heat	3,500.00	9,708.00	6,000.00	2,646.00	10,000.00
Electricity	3,000.00	3,769.94	3,600.00	2,001.36	4,500.00
Gas	50.00	26.00	75.00	77.50	50.00
Telephone	800.00	940.77	800.00	351.55	1,100.00
Custodial Supplies	1,800.00	1,763.93	1,800.00	1,747.02	1,800.00
Total Plant Operation	\$ 15,650.00	\$ 24,224.35	\$ 19,275.00	\$ 10,380.91	\$ 23,975.00
Plant Maintenance					
Contracted Services	\$ 4,150.00	\$ 6,402.94	\$ 4,150.00	\$ 8,687.22	\$ 4,650.00
Equipment Replacement	4,726.00	2,526.13	4,375.00	3,683.80	8,123.00
Other Expenses	500.00	813.36	500.00	1,205.45	500.00
Total Plant Maintenance	\$ 9,376.00	\$ 9,742.43	\$ 9,025.00	\$ 13,576.47	\$ 13,273.00

	Budget '73-'74	Actually Spent '73-'74	Budget '74-'75	Actually Spent 6-'74-12-'74	Proposed Budget '75-'76
Fixed Charges					
Employee Benefits	\$ 12,015.00	\$ 10,107.10	\$ 13,599.00	\$ 1,179.62	\$ 17,214.00
Insurance	2,134.00	2,401.26	1,800.00	2,425.02	1,500.00
Interest on Current Loans					500.00
Building Rental		447.50			
Total Fixed Charges	\$ 14,149.00	\$ 12,955.86	\$ 15,399.00	\$ 3,604.64	\$ 19,214.00
Food Services					
Total Food Services	\$ 1,200.00	\$ 1,252.05	\$ 1,500.00	\$ 1,000.00	\$ 1,500.00
Student Body Activities					
Total Student Body Activ. \$	900.00	\$ 200.00	\$ 900.00	\$	\$ 400.00
Capital Outlay					
Buildings	\$	\$ 743.00	\$	\$ 175.15	\$
Equipment	1,250.00	4,299.27	1,080.00	1,359.68	300.00
Total Capital Outlay	\$ 1,250.00	\$ 5,042.27	\$ 1,080.00	\$ 1,534.83	\$ 300.00
Debt Service					
Total Debt Service	\$ 9,020.00	\$ 17,267.78	\$ 8,160.00	\$ 8,160.00	\$ 7,800.00
Special Education					
Total Special Education ... \$	9,500.00	\$ 4,123.67	\$ 2,700.00	\$ 2,952.74	\$ 9,080.00
Total Budget	\$274,630.00	\$290,908.43	\$295,195.00	*135,698.51	\$312,767.00
We consider the money held for Blue Cross, Social Security, Federal and State Taxes as having been spent in the quarter; the money is committed through salaries but not paid out until the end of the appropriate quarter.				\$135,698.51 less *9,608.00	\$126,090.51 net orders
Anticipated Income					
Tuition	\$ 45,750.00				
20% Reimbursement	1,596.00				
Miscellaneous Reimbursement	1,500.00				
State Aid	60,000.00				
Local Tax	203,921.00				
	\$312,767.00				

The yearly Statistical Report of the School District is on file at the Town Clerk's office.

The recorded minutes of the School Board meetings are with the School Board Secretary.

Copies of School Board Directors orders are on file at the Town Clerk's office.

Information in regard to school expenditures may be obtained from the School Board Clerk.

SCHOOL LUNCH ACCOUNT

July 1, 1973-June 30, 1974

Balance forward\$ 2,609.05

Income

Reimbursement\$ 3,947.35

Lunch payments:

Children 3,731.54

Adult 619.54

Special milk:

Children 282.97

Adults 24.03

Other 652.81*

36.33

School board 1,000.00

Total\$ 10,954.57

Expenses

Food\$ 6,994.13

Labor 2,720.55

Other 760.43

Total 10,475.11

Balance June 30, 1974\$ 2,428.51

* This figure represents withholding taxes recorded as paid out in last year's expenses — but not actually paid — it is just a book keeping figure.

SCHOOL LUNCH ACCOUNT

July 1, 1974 - December 31, 1974

Balance forward\$ 2,428.51

Income

Reimbursement\$ 1,987.05

Lunch:

Children 2,281.63

Adult 465.50

Special milk:

Children 142.20

Adult 18.70

School Board 1,000.00

Other 72.40

Total 5,967.48

Expenses

Food\$ 5,236.17

Labor 1,896.47

Other 176.55

Total 7,309.19

Balance on hand Dec. 31, 1974\$ 1,086.80

ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

I submit my seventh annual report to the citizens of the Town of Chelsea.

The statistical information which follows is based on the 1973-1974 school year.

Your school was in session 179 days with a net enrollment of 87 elementary and 187 secondary students. Of the 187 secondary students 51 were non-residents. The non-resident enrollment consists of 24 students from Tunbridge, 19 from Washington, 6 from Corinth and 2 from Strafford. Income realized from tuition from these students was \$43,537.15.

The percent of attendance was 95.9 in the elementary school and 95.3 in the secondary school.

Total cost per pupil was \$997.82 in the elementary and \$1,031.90 in the secondary school.

The physical plant is not adequate to accomodate the present students and programs. The Board of School Directors are making plans to appoint an advisory committee to study present and future school needs.

Federal funds continue to make possible services to your students. A special reading program, and a health and special services program are funded through Title I of the Elementary-Secondary Education Act.

At this writing funds are available through state and federal agencies for a speech therapy program; however, we have been unable to employ a therapist as the present need far exceeds the available personnel.

As we prepare a budget for the 1975-76 school year it is apparent there are certain areas of increased spending over which we have little control. Transportation, plant operation (including utilities), plant maintenance, fixed charges (social security and insurances), and transfer accounts which include special education, vocational tuition and transportation. These categories represent the majority of budget increases from 1974-75 to 1975-76.

To add to this dilemma with a decrease in state revenues we may well experience a decrease in state aid to education.

We have a conscientious, dedicated staff working under less than ideal circumstances to provide a quality education for your children.

I thank the students, faculty, staff, school board, citizens of Chelsea, and particularly Principal Fitzgerald for support and cooperation in the operation of your school.

Respectfully submitted,

DONALD E. JONES,
Supt. of Schools

PRINCIPAL'S REPORT

My first year in Chelsea has been most rewarding. I am singularly impressed with the efficiency and dedication of the teaching staff and with the cooperation and support that I have received from the Superintendent and the School Board. The spirit and goodwill of the community are self-evident and are reflected by the student body.

I am concerned, however, that our expanding curriculum has outgrown the available space. Our present buildings are overburdened and in some cases inadequate. Past reports of Principals and Superintendents to the taxpayers have stressed this fact, and yet only temporary and provisional steps have been taken to solve the problems.

This in no way suggests that our present facility should be discarded or abandoned; but certainly it must, very soon, be expanded and renovated if our students are to receive the educational advantages available in surrounding communities.

MERLE G. FITZGERALD

SCHOOL CHECKS OUTSTANDING

December 31, 1974

905	\$ 108.07	4206	11.20
10534	22.45	4208	98.67
10578	6.47	4209	94.25
333	57.41	4210	39.65
3314	2.35	4211	23.42
3529	230.11	4212	12.60
3395	42.24	4213	94.90
2723	3.85	4214	22.33
3847	14.14	4215	33.15
4033	267.17	4216	*70.83
4071	267.17	4217	241.60
4146	534.34	4218	14.91
4190	76.45	4219	37.71
4191	238.78	4220	12.56
4194	15.32	4221	16.45
4195	7,080.00	4222	2.75
4196	600.00	4223	6.25
4197	83.70	4224	6.73
4198	37.00	4225	1.42
4199	12.60	4226	80.86
4200	11.20	4231	16.20
4201	36.00	4228	8.06
4202	62.50	4229	5.95
4203	18.50	4230	139.30
4204	59.32	4232	225.00
4205	534.00	4233	62.50
4234	2,646.00		
4235	27.77		
			<hr/>
			\$ 14,474.16

VITAL STATISTICS

Births

- Jan. 27 Roxanne Elizabeth Godfrey, daughter to Robert E. and Jane E. Godfrey at Chelsea Health Center, Chelsea, Vt.
- Feb. 9 James Steven Watson, Jr., son to James S. Watson and Linda S. Watson, at Central Vermont Hospital, Berlin, Vt.
- Mar. 1 Jeannine Marie Archer, daughter to Alan C. and Brenda C. Archer, at Central Vermont Hospital, Berlin, Vt.
- Mar. 11 Rodney Allen Ackerman, son to Richard H. and Judith L. Ackerman, at Central Vermont Hospital, Berlin, Vt.
- Mar. 31 Jennifer Rose Doty, daughter to Bernard N. and Sharron S. Doty, at Central Vermont Hospital, Berlin, Vt.
- Apr. 11 Kathleen Ruth Doyle, daughter to Patrick M. and Margaret T. Doyle, at Central Vermont Hospital, Berlin, Vt.
- Apr. 12 Melissa Jean Boardman, daughter to Dennis H. and Elizabeth C. Boardman, at Central Vermont Hospital, Berlin, Vt.
- May 31 Loretta May Pickett, daughter to Lawrence R. and Martha L. Pickett, at Gifford Memorial Hospital, Randolph, Vt.
- June 17 Loretta Lynn Mattoon, daughter to Hale W. and Diane F. Mattoon at Central Vermont Hospital, Berlin, Vt.
- July 4 Emily Gretchen Libby, daughter to Terence P. and Judith D. Libby, at Central Vermont Hospital, Berlin, Vt.
- July 12 Cheryl Ann Wheeler, daughter to William H. and Patricia B. Wheeler, at Central Vermont Hospital, Berlin, Vt.
- July 29 Melanie Jeanne Doyle, daughter to Thomas J. and Linda D. Doyle, at Central Vermont Hospital, Berlin, Vt.
- Oct. 3 Ira Allen Chambers, son to Winston H. and Caroline L. Chambers, at Central Vermont Hospital, Berlin, Vt.

- Oct. 20 Carol Lynn Cushman, daughter to Brian P. and Jane K. Cushman, at Central Vermont Hospital, Berlin, Vt.
- Nov. 10 Shellie Jean Doyle, daughter to James T. Doyle and Darlene G. Doyle, at Central Vermont Hospital, Berlin, Vt.
- Nov. 14 Robert Patrick Flye, son to Douglas J. and Shirley S. Flye, at Central Vermont Hospital, Berlin, Vt.
- Dec. 1 Denis Gerard Desjardins, Jr., son to Denis G. and Joy C. Desjardins, at Gifford Memorial Hospital, Randolph, Vt.
- Dec. 2 Karen Jean Williams, daughter to Lester R. and Constance H. Williams, at Central Vermont Hospital, Berlin, Vt.
- Dec. 16 Rana Alexandria Mack, daughter to Glenn A. and Bonnie W. Mack, at Central Vermont Hospital, Berlin, Vt.

Marriages

- Apr. 13 Francis Forrain Freedland of New York City to Annick Christiane Leymarie of New York City.
- Apr. 21 Walter L. Kennedy of Chelsea to Sylvia L. Berini of Barre, Vt.
- May 11 Stephen Alan Griggs of Chelsea to Patricia Ann McFarlane of Chelsea.
- June 17 Nathaniel Thayer Winthrop of Randolph, Vt. to Martha Dunn of Randolph, Vt.
- June 22 James Theo Doyle of Chelsea to Darlene Ada Gile of Corinth, Vt.
- June 22 William L. Hull of Chelsea to Jeanne C. Lamson of Barre Town, Vt.
- Sept. 15 Michael Laurence Russell of Chelsea to Melodie Ann Rowell of Enfield, N. H.
- Sept. 28 David Leggio of Chelsea to June Laura Kennedy of Chelsea.
- Oct. 12 Robert Dewey Dain of Chelsea to Sally Elizabeth Oakes of Brandon, Vt.
- Oct. 16 Howard Steven Lippincott of Tunbridge, Vt. to April Laurie Peress of Tunbridge, Vt.

- Oct. 16 Philip Amos Farnham III of Chelsea to Vicki Louise Colby of Chelsea.
- Nov. 23 Harlie Henry Parker of Chelsea to Jean Ellamae Barnaby of Tunbridge, Vt.
- Nov. 29 Richard James Avery of Chelsea to Janet Anne Brodeur of Chelsea.
- Dec. 20 Charles H. Ladd of Chelsea to Nancy J. Hayford of Barre Town, Vt.

Deaths

- Jan. 17 Merrill Rhodes Whitney of Chelsea, age 59, at Montpelier, Vt.
- Jan. 23 Lena Frances Chamberlain of Chelsea, age 84, at Gifford Memorial Hospital, Randolph, Vt.
- Feb. 5 Clifford Augustus Ryder at Stockbridge, Vt., age 69, of Chelsea.
- Mar. 17 Marion Bessie Betts of Chelsea, age 86, at home.
- Mar. 19 Rachel Comstock of Chelsea, age 83, at home.
- Apr. 14 Earl Clark of Burlington, Vt., age 63, brought to Chelsea for burial.
- Mar. 25 Albert Louis Poisson of Charleston, N. H., age 72, at Heaton House, Montpelier, Vt. Brought to Chelsea for burial.
- June 10 Clara Josephine Nichols of Chelsea, age 61, at home.
- June 14 Russell A. Bagley of Chelsea, age 64, at Veterans Administration Center, White River Junction, Vt.
- July 9 Maude Anne Holliday of South Royalton, Vt., age 89, at Chelsea Home for the Aged.
- July 26 Henry Knighton of Melrose, Mass., age 88. Burial at West Hill Cemetery.
- Aug. 29 Vera Mae Stevens of Chelsea, age 59, at Central Vermont Hospital, Berlin, Vt.
- Sept. 24 Emma Harriet Chamberlain, age 85, at Chelsea Home for the Aged. Resident of Bethel, Vt.
- Oct. 9 Lillian Emily Downing of Chelsea, age 78, at Berlin Convalescent Center.

- Nov. 12 Nettie Lenora Dupras of Chelsea, age 77, at Central Vermont Hospital, Berlin, Vt.
- Nov. 18 Frank Marshall Gates of Chelsea, age 89, at home.
- Nov. 19 Frank Albert Fiske of Randolph, Vt., age 73, at Chelsea Home for the Aged.
- Dec. 20 Willard F. Hatch of Chelsea, age 45, at Veterans Administration Center, White River Junction, Vt.

SUMMARY OF TOWN MEETING

March 5, 1974

Art. 1-5 Town Officers elected are shown on page 4.

Art. 6 Voted to use Revenue Sharing Funds for repayment of Bonds on Sewer Project.

Art. 7-8-9 Monies voted as follows:

Town and County, Highway Main. after	
July 1	\$ 44,000.00
Highway Maintenance until July	6,000.00
Winter Highway Maintenance	13,000.00
Schools	170,809.00
	<hr/>
	\$233,809.00

Art. 10. To authorize Selectmen to borrow money. Approved.

Art. 11. To place tax bills in hands of Treasurer for collection. Rejected.

Art. 12. To fix compensation of Town Officers. Passed over.

Art. 13. To appropriate money for Chelsea Public Library. \$2,000.00 voted.

Art. 14. To appropriate money for Memorial Day observance. \$150.00 voted.

Art. 15. To appropriate money for Highland Cemetery. \$500.00 voted.

Art. 16. To authorize Selectmen to contract with Chelsea Fire District No. 1, not to exceed \$2,000.00. Approved.

Art. 17. To vote to collect tax in installments. Rejected. To give 1% discount on taxes paid on or before July 10. Approved.

Art. 18. Tax exemption of new buildings for 3 years. Approved.

Art. 19. To appropriate money for Orange County Mental Health Service. \$805.00 Voted.

Art. 20. To appropriate 50¢ per capita for Two Rivers R.P.D.C. Approved.

Art. 21. To authorize Selectmen to adopt Interim Zoning. Approved.

Art. 22. To authorize Selectmen to contract with Barre Ambulance Service. Passed over.

Art. 23. To install uniform system of accounting. Passed over.

Art. 24. Amendments to Vt. Constitution. No. 1 Rejected. No. 2, 3, 4, 5, Approved.

Art. 25 Request for support for Senior Citizens Center. \$100.00 Voted.

Art. 26 Report on Meadowbrook Kindergarten.

Art. 27 Any other proper business;

To sell land to Bruce and Martha Gratz for amount of legal fees. Approved.

To consolidate Fire District No. 1 and Town. Rejected.

To hold Pre-Town Meeting at least 5 days prior to March 4. Approved.

To reconsider Art. 8 — Approved. Then raised Selectmen's Account to \$44,000.00.

To have a Committee investigate site for Wind Harp. Approved.

— Meeting Adjourned —

WARNING

The legal voters of the Town and Town School District of Chelsea, are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 4th day of March, 1975 at 10:30 A. M., to act on the following Articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To choose all necessary Town Officers for the ensuing year.

Art. 4. To choose the Town School District Officers for the ensuing year.

Art. 5. To see if the town will vote to authorize the Selectmen to use the Revenue Sharing money for 1975 for the repayment of bond on the sewer project.

Art. 6. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 7. To see if the Town will vote to place its tax bills in the hands of the Treasurer, for collection.

Art. 8. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 9. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 10. To see if the Town will appropriate a sum of \$500.00 for the operation of the Greater Chelsea Senior Center.

Art. 11. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 12. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town, outside said Fire District, and within the town, for the year beginning April 1, 1975.

Art. 13. To see if the Town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1975. Taxes to become due on November 1 as usual.

Art. 14. To see if the Town will vote to exempt from taxes, those buildings used and occupied exclusively as farm buildings, homes and dwelling houses, whether for sale or

rent, and constructed or put in the process of construction, during the twelve months immediately following this meeting, and if so, what amount of the appraised value will be exempt, not exceeding \$15,000.00, and the duration of such exemption not to exceed three (3) years.

Art. 15. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 16. To see if the Town will vote to empower and authorize the Selectmen to appropriate \$700.00 to the Orange County Mental Health Service, Inc.

Art. 17. To see if the Town will appropriate \$.50 per capita on the 1970 census to the Two Rivers Regional Planning and Development Commission under 24 VSA, Chapter 91, Section 4346(a), for the ensuing year, to assure membership in the commission and the services received through membership.

Art. 18. To see if the Town will vote to have the Town employees participate in the Municipal Employees' Retirement System.

Art. 19. To see if the Town School District will vote to participate in the Municipal Employees' Retirement System; if yes, vote a sum of money to finance same (\$350.00).

Art. 20. To see if the Town School District will vote to authorize the School Directors to borrow money when necessary to properly conduct the business of the district.

Art. 21. To see what amount of tax the Town will raise for the maintenance of highways.

Art. 22. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 23. To see what amount of tax the Town School District will raise for the maintenance of schools.

Art. 24. To transact any other proper business.

GEORGE C. LYFORD,
NEIL H. KENNEDY,
RICHARD L. COLBY,

Selectmen

LAURENCE ALLEN,
LUCY BUTTON,
JANET FIELD,

School Directors

January 29, 1975
Not official

— NOTES —

— NOTES —

PLEASE BRING THIS REPORT TO TOWN MEETING

To

Secretary of State

Montpelier, Vt. 05603

PRINTED
IN



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U. S. A.



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ANNUAL REPORT 1975

Town of
CHELSEA



REPORT OF THE TOWN OFFICERS
FOR THE YEAR ENDING DECEMBER 31



1975
annual report
of the officers

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Bring this Report to Town Meeting

AUDITORS' REPORT

In accordance with Section 3593, V. S. 47, as amended, we have verified the existence of stated cash balances, inspected all securities, examined the accounts and records of town officers, and to the best of our knowledge the following financial statements and reports of receipts and disbursements present the financial position of the town on December 31, 1975 and an accurate record of funds handled in the year then ended.

DAVID GILMAN,
JUDITH REED,
WILLIAM ACKERMAN,
Auditors

TOWN OFFICERS

Moderator	Walter L. Kennedy
Town Clerk and Treasurer	Emily Betts
Selectmen:	
Richard Colby	Term Expires 1976
Neil Kennedy	Term Expires 1977
Lawrence Pickett	Term Expires 1978
Tax Collector	W. S. Gilman
Listers:	
Clinton Burbank	Term Expires 1976
Merlin Doyle	Term Expires 1977
George Edwards	Term Expires 1978
School Directors:	
Lucy Button	Term Expires 1976
Janet Field	Term Expires 1977
Laurence Allen	Term Expires 1978
Auditors:	
David Gilman	Term Expires 1976
William Ackerman	Term Expires 1977
Judith Reed	Term Expires 1978
First Constable	Wallace Braman
Trustees of Public Money:	
Ruth Button	Term Expires 1976
George Bradshaw	Term Expires 1977
Charles Hayward	Term Expires 1978
Trustees of Public Library:	
Jean Battey	Term Expires 1976
David Stender	Term Expires 1977
Janice Rushworth	Term Expires 1978
Rita Edwards	Term Expires 1979
Fred Cahill	Term Expires 1980
Cemetery Commissioners:	
George Cushman	Term Expires 1976
Gordon Heath	Term Expires 1977
Edwin Anderson	Term Expires 1978
Emily Betts	Term Expires 1979
*James Kennedy	Term Expires 1980

* Deceased

Town Grand Juror	George Helmer
Town Agent	William Field
Clerk of School Board	Janet Field
Pound Keeper	Wallace Braman
Surveyor of Wood and Lumber	W. S. Gilman
Fence Viewers	Sabin T. Densmore, Sr., George P. Bradshaw, David C. Gilman
Service Officer	Robert Button
Tree Warden	Clyde Lyon
Town Fire Warden	George Lyford
Town Planning Commission:	
Jean Battey	David Gilman
Lyman Burbank	Maurice Kennedy
Betty M. Doyle	Thomas Leytham
William Field	I. S. Rushworth
Zoning Board of Adjustment:	
Betty Doyle	Douglas Lyford
Gordon Farr	Richard Rogers
David Gilman	
Justices of the Peace:	
Alice Allen	David Gilman
Emily Betts	John R. Kennedy
George Bradshaw	

VOTER QUALIFICATION FOR TOWN MEETING

A citizen is qualified to vote in municipal meeting if by meeting day he or she is eighteen years of age, has taken the Freeman's Oath and whose name is on the checklist.

TOWN OF CHELSEA

Population (1970) 983 — Area 23,818 acres — Altitude 840'

GRAND LIST

Real and Personal Property	\$ 52,238.54
Polls — 550 x \$1.00	550.00
	<hr/>
	\$ 52,788.54

TAXES RAISED

Town and County	\$.71 x \$52,788.54 =	\$ 37,479.86
School	3.79 x 52,788.54 =	200,068.57
Town Highway .....	.28 x 52,788.54 =	14,780.79
Winter Highway .....	.15 x 52,788.54 =	7,918.28
		<hr/>
		\$260,247.50
Old Age Assistance Tax	550 x \$5.00 =	2,750.00
		<hr/>
		\$262,997.50

COMPARISON

1971	\$7.40 x \$22,668.46 =	\$169,762.60
1972	8.15 x 22,882.14 =	188,879.43
1973	4.40 x 50,883.79 =	226,198.67
1974	4.50 x 51,912.61 =	236,408.83
1975	4.93 x 52,788.54 =	262,997.50

STATEMENT OF OUTSTANDING LIABILITIES

December 31, 1975

Selectmen's Notes — Proctor Trust Co.:

General Account	\$ 58,000.00 @ 5%
Equipment Account	20,000.00 @ 4%
	<hr/>
	\$ 78,000.00

School Board Notes:

Randolph National Bank:

February 2, 1970	\$ 12,000.00 @ 6%
April 15, 1970	12,000.00 @ 6%

CHELSEA AUDITORS

STATEMENT OF REVENUE SHARING ACCOUNT

Balance Jan. 1, 1975	\$ 69,716.12
Allocations received	\$ 17,623.00
Interest received	2,358.76
	<u>19,981.76</u>
	\$ 89,697.88
Transferred to Sewer Project Account	78,000.00
	<u>\$ 11,697.88</u>
Funds on hand Dec. 31, 1975	

These funds have been obligated by vote in Town Meeting to redeem F.H.A. Bonds on the Sewer Project.

SEWER PROJECT

Receipts

Balance Jan. 1, 1975	\$ 23,035.23
Proctor Trust, loans	\$ 52,000.00
Transfer from Revenue Sharing Acct.	78,000.00
E.P.A. Grant	80,000.00
Hanson Bros.	200.00
	<u>210,200.00</u>
Total	<u>\$233,235.23</u>

Expenditures

Dufresne and Henry	\$ 9,557.00
Hanson Bros.	65,141.50
Caledonia, Inc.	44,879.54
Wm. B. Field	542.64
Proctor Trust, loan repaid, interest	16,054.03
Vt. Structural Steel	201.11
Town of Chelsea	697.19
Gordon Heath	38.34
Pickett Gas, Inc.	74.03
Bullard Welding	6.00
U.S.D.A., F.H.A. Bond Retirement	96,000.00
	<u>233,191.38</u>
Total	
Balance Dec. 31, 1975	\$ 43.85

Obligations

F.H.A. Bonds	\$ 24,000.00
Proctor Trust Note	8,000.00 @ 5.5%
Proctor Trust Note	28,000.00 @ 5.1%
	<u>\$ 60,000.00</u>
Outstanding Check No. 172 — \$32.11	

FINANCIAL STATEMENT, SELECTMEN

Assets — December 31, 1975

General Account Balance	\$ 5,592.56
Uncollected Taxes	9,779.67
Cannon Fund	50.00
Total	<u>\$ 15,422.23</u>

Liabilities

Proctor Trust Co., notes	58,000.00
Net Liability	<u>\$ 42,577.77</u>

FINANCIAL SUMMARY

Assets

General Account	\$ 15,422.23
Equipment Account	1,621.89
	<u>\$ 17,044.12</u>

Liabilities

General Account	\$ 58,000.00
Equipment Account	20,000.00
	<u>78,000.00</u>
Net Liability	<u>\$ 60,955.88</u>

Comparative Liability Statement

1971	\$(15,742.18)
1972	7,267.50
1973	17,931.28
1974	(19,873.92)
1975	(60,955.88)

TOWN TREASURER'S REPORT

Balance Jan. 1, 1975:

General Account	\$ 12,704.74	
Winter Road Account	6,029.35	
		<u>\$ 18,734.13</u>

Receipts

Tax Collector	\$260,581.18	
Dog Licenses	440.00	
Lease Land Rent	138.48	
Rent of Town Hall	215.00	
On-Site Sewage Permits	210.00	
State Treas., Class 2 & 3 payments	24,131.87	
Brookhaven	504.45	
Equipment Account, loan repaid	3,000.00	
Money hired	74,000.00	
Roberts Fund	133.83	
Refunds, etc.	556.61	
Beverage Licenses	225.00	
Flood Damage Reimbursement	21,594.42	
Snow Plowing, Towns and Citizens	325.88	
Whitney and Lyman, equip. use	276.00	
Sewer Project, equip. use	403.30	
Miscellaneous	236.06	
Reimb. from Equip. Acct., S.S.	73.52	
		<u>387,045.60</u>
Total		<u>\$405,779.73</u>

Disbursements

General Account	\$337,415.09	
General Highway Maintenance	29,052.88	
Winter Roads, Class 2	1,562.39	
Winter Roads, Class 3	20,865.61	
Class 2, retreatment	3,966.92	
Class 3, construction	7,324.28	
		<u>400,187.17</u>
Total		<u>400,187.17</u>
Balance Dec. 31, 1975, Selectmen's	\$ 5,592.56	

1975 SELECTMEN'S REPORT

This year was a year that the people in the village area will remember for many years. First came the dust, dirt, noise, broken water and sewer lines, and loss of electricity caused by digging for the sewer lines. Shortly after that, grass seed began to grow only to see the State Highway Department arrive to dig up and replace the storm drains. Both projects were completed, however, and next year promises to be cleaner and more quiet.

We hired Gordon Heath to be our sewage plant operator, and after attending classes in Barre, he received a diploma as well as certification as a state approved operator. Tests conducted periodically by the state have rated our plant as very good. Much of the credit for this rating is due to Gordon's exceptional work, and the state reports reflect this.

As the sewer project came to a close, we were faced with not being able to get some of the houses on the Bobbin Shop Road covered for eligibility under this project. Although the project would not cover the costs, these homes were subject to substantial fines for pollution. With this in mind as well as possible future development in the area, we decided to run the line to these houses. Unfortunately, we had to blast through ledge for nearly the whole distance, thus costing nearly double what had been estimated.

We wish to thank everyone for their understanding and patience throughout this project. Overall, we are pleased with the results, and we believe most citizens will appreciate the clean streams.

Larry Pickett joined us after Town Meeting, and his knowledge of equipment and road work made him the logical member to be made road commissioner. Larry has put in many hours of hard work in this area and has been a tremendous help in highway matters.

We attempted to budget sufficient funds for highways endeavoring to hold costs at a minimum. As this was our first attempt at a budget, we were low in several areas. However, this is a learning process, and the data gathered should prove valuable in making better future predictions.

This year also marked the beginning of better maintenance at the "semi" sanitary landfill. We decided to install a gate, establish hours of operation, and keep the garbage

covered regularly. Although the first gate was destroyed, persistence prevailed, and at this writing the second gate still stands. Some inconveniences have occurred, but the overall operation seems to be going well. Fires have been held to a minimum, and the area, although losing some of its natural charm and aroma, is certainly more nearly a sanitary landfill. Although this has been more expensive than the garbage disposal in the past, it still appears to be the least expensive of any acceptable method.

We have been formulating a "road acceptance" and "road discontinuance" policy, and when completed this will be incorporated into the "town plan" which the Planning Commission is organizing and designing.

Dick Colby's term of office ran out this year, and he will not be seeking the office again. He has served the town in an excellent manner for six years, and we will miss his participation and good judgment on the board.

We have made a concerted effort to spend only the money necessary for minimal services as we feel that in these times it is the desire of the majority of the townspeople. We wish to thank you all for working with us for the common good of the town, and we hope to continue to serve you to the best of our ability in the future.

NEIL H. KENNEDY,
Chairman

SELECTMEN'S BUDGET

General Account

I. Highways

A. State Aid Winter Sanding and Plowing	\$ 2,000.00
B. Town Highway Sanding and Plowing	21,000.00
C. State Aid Highway	5,000.00
D. Town Highway Grading, Resurfacing including Material and Labor	35,000.00
E. Town Highway Construction	5,000.00
F. Bridge Maintenance	2,000.00
G. Repayment of Overdraft	9,600.00
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	\$ 79,600.00
Anticipated State Aid Due	\$ 24,000.00
Town Share Total	55,600.00
	<hr/>
Total	\$ 79,600.00

II. Sewer Project

A. Interest on Sewer Bonds	\$ 1,200.00
	<hr/>
Total	\$ 1,200.00

III. Appropriations

A. Chelsea Public Library	\$ 2,000.00
B. Chelsea Town Fire District	2,500.00
C. Orange County Mental Health	972.00
D. Highland Cemetery	500.00
E. Two Rivers Regional Planning	491.50
F. Memorial Day	150.00
G. Orange County Communications	90.00
H. Senior Citizens	350.00
I. Kindergarten	200.00
	<hr/>
Total	\$ 7,253.50

IV. Garbage Disposal

A. Dump Maintenance	\$ 6,000.00
	<hr/>
Total	\$ 6,000.00

V. Cemeteries

A. Labor	\$ 350.00
	<hr/>
Total	\$ 350.00

VI. Commons and Playground

A. Mowing, Raking, Garbage Removal, Tree Removal and/or Replacement	400.00
Total	\$ 400.00

VII. Town Officers' Salaries and Expenses

A. Selectmen	\$ 625.00
B. Town Clerk	2,600.00
C. Assistant Town Clerk	200.00
D. Auditors	600.00
E. Listers	1,000.00
F. Tax Collector	2,800.00
G. Constable	125.00
Total	\$ 7,950.00

VIII. Town Hall and Town Clerk's Office

A. Custodian's Salary	\$ 1,000.00
B. Electricity	450.00
C. Fuel Oil	1,000.00
D. Telephone	350.00
E. Water Rent	15.00
F. Wood	350.00
G. Insurance	1,200.00
H. Office Supplies and Postage	800.00
I. Custodial Supplies	30.00
J. Other Expenses	400.00
Total	\$ 5,595.00

IX. Special Meetings and/or Elections

A. Advertising in Newspapers and Election Expense	\$ 400.00
Total	\$ 400.00

X. Miscellaneous

A. Street Lights	\$ 2,000.00
B. Town Garage Lights	175.00
C. Workmen's Compensation	1,500.00
D. Town Reports	850.00
E. Special Advertising	225.00
F. Care and Disposal of Dogs	105.00
G. Town Officers' Bonds	55.00
H. Vermont League of Cities and Towns Dues	197.00
I. Town Garage Insurance	35.00
J. Health Officer	10.00

K. Social Security	750.00
L. Liability Insurance	560.00
M. Legal Fees	200.00
N. Winding Town Clock	100.00
O. Snowplowing	100.00
P. Vt. Extension Service	728.00
Q. Pollution Permit	50.00
Total	<u>\$ 7,640.00</u>
XI. Debt Retirement	\$ 42,000.00
XII. Summary	
I. Highways	\$ 55,600.00
II. Sewer Project	1,200.00
III. Appropriations	7,253.50
IV. Garbage Disposal	6,000.00
V. Cemeteries	350.00
VI. Commons and Playground	400.00
VII. Town Officers' Salaries and Expenses	7,950.00
VIII. Town Hall and Town Clerk's Office	5,595.00
IX. Special Meetings and/or Elections	400.00
X. Miscellaneous	7,640.00
XI. Debt Retirement	42,000.00
Total	<u>\$134,388.50</u>

SUMMARY OF GENERAL ACCOUNT ORDERS

Town Officers	\$ 7,524.36
Town Hall and Clerk's Office	4,551.28
Appropriations	6,041.50
Dump	4,941.69
Compactor	33.76
Cemeteries	209.50
Bank	70,521.11
Water Pollution Plant	5,761.83
Petco — Bobbin Shop Sewer Line	13,116.83
Commons	371.00
Bridges	949.54
Taxes Paid	204,436.98
Miscellaneous	18,955.71
	<hr/>
	\$337,415.09

Town Officers

Emily Betts, Town Clerk	\$ 2,304.10
Beverly Lyon, Asst. Town Clerk	402.00
Neil Kennedy, Selectman	300.00
Richard Colby, Selectman	150.00
Lawrence Pickett, Selectman	150.00
David Gilman, Auditor	453.90
Judy Reed, Auditor	118.75
Merlin Doyle, Lister	634.75
George Edwards, Lister	305.25
W. S. Gilman, Tax Collector	2,601.61
Wallace Braman, Constable 1973-74	104.00
	<hr/>
	\$ 7,524.36

Town Hall and Clerk's Office

Clyde Lyon, Custodian	\$ 702.63
C.V.P.S. Corp.	389.88
R. F. Billings, fuel	799.45
N.E.T., phone	353.16
F. Ray Keyser, water rent	15.00
Vt. Mutual Insurance	1,117.50
Supplies	677.26
Postage and Box Rent	98.00
Furnace Repairs	113.40

Tree Removal	68.00
Calculator Repairs	22.50
Lock Set	8.00
Shelving	122.00
Maintenance	49.50
Petty Cash	15.00
	<hr/>
	\$ 4,551.28

Appropriations

Memorial Day	\$ 150.00
Highland Cemetery 1974	500.00
Highland Cemetery 1975	500.00
Senior Citizens	500.00
Fire District No. 1	2,000.00
Orange Co. Mental Health	700.00
Two Rivers Regional Planning	491.50
Meadowbrook Kindergarten	200.00
Chelsea Public Library	1,000.00
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	\$ 6,041.50

Dump

Eugene Kennedy	\$ 651.69
Town Treas., use of dozer & loader	2,808.00
Labor	894.00
Use of Truck	289.80
Sand and Gravel	44.10
Gates and Repairs	254.10
	<hr/>
	\$ 4,941.69

Compactor

C.V.P.S.	\$ 33.76
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Cemeteries

Mowing	\$ 187.50
Truck	10.00
Use of Mower	12.00
	<hr/>
	\$ 209.50

Bank

Principal Paid	\$ 68,000.00
Interest Paid	2,501.11
Safe Deposit Box	20.00
	<hr/>
	\$ 70,521.11

Water Pollution Plant

Gordon Heath	\$ 3,038.60
N.E.T.	118.35
C.V.P.S.	449.10
Supplies	272.58
Hoist and Materials	370.30
Truck	62.50
Pipe	1,450.40
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	\$ 5,761.83

Petco — Bobbin Shop Line

Materials	\$ 1,856.95
Labor	10,514.45
Explosives	745.43
	<hr/>
	\$ 13,116.83

Commons and Tennis Courts

Mowing, Tree Removal, Repairs & Replacement	\$ 371.00
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Bridges

General Maintenance:	
Materials	\$ 873.54
Labor	76.00
	<hr/>
	\$ 949.54

Taxes Paid

Orange County Tax	\$ 1,323.23
Vt. State Old Age Assistance	2,531.75
Chelsea School District	200,000.00
Vt. Agr. Ext. Service	582.00
	<hr/>
	\$204,436.98

Miscellaneous

C.V.P.S. Street Lights	\$ 1,963.28
C.V.P.S. Town Garage	166.57
Mowing Roadsides, Douglas Lyford	495.00
Town Reports	832.60
Workman's Comp.	578.00
Underwriters Liability Premium	561.00
Ernest Kennedy, Ins. on Dozer	248.40
Ernest Kennedy, Ins. on Garage	30.60
Nationwide, Ins. on Grader	101.70
Town Officers Bond	53.00
Snow Plowing	79.00
White River Nat. Resources	275.00
William Roberts, winding town clock	104.00
Samuel Sloan, tax refund	169.10
E. A. Lindquist, tax refund	47.46
Overpayment of Taxes	14.84
Adjusted overtime pay	52.50
L. Pickett, Town Drains	742.25
L. Pickett, Town Hall Sewer Conn.	355.23
Dept. of Water Resources, permit	50.00
Advertising Notices	160.16
Equipment Account	3,201.00
Towns Share of Social Security	600.97
Vacation Pay	476.33
Athletic Field Repair	75.00
William Fields, legal services	78.10
Vt. League of Cities and Towns	197.00
Land Record, Volume No. 37	82.28
Winston Chambers, Prof. (Drain)	95.00
Town Drain	5.50
Interest on F.H.A. Loan	6,000.00
Giles Pit, Labor and Dozer	432.00
Whitney Lyman, Labor and Dozer	276.00
Elections	41.29
Overpayment on Road Order No. 15	38.47
Overpayment of Withholding, equipment	248.31
Checks	28.77
	<hr/>
	\$ 18,955.71
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Total Expenditures	\$337,415.09

HIGHWAY DEPARTMENT

A new System of Classifying Town Highways and of State Aid for their Construction and Maintenance became effective July 1, 1974. Explanation follows:

State Highways, Rt. 110, Rt. 113	10.4 miles
Town Highways, class 2, Randolph Road, Corinth Road	4.49 miles
Town Highways, Class 3, year round maint.	57.54 miles
Town Highways, class 4, not maintained	16.55 miles
	<hr/>
	88.98 miles

For Class 2 highways (formerly State Aid) the Town receives \$893.48 per mile for 4.49 miles or \$4,011.73 for construction and maintenance, summer and winter, paid quarterly. For Class 3 highways the Town receives \$344.28 per mile for 57.54 miles or \$19,940.70 for construction and maintenance, summer and winter, paid quarterly. For Class 4, no assistance unless reclassified.

SUMMARY OF HIGHWAY ACCOUNTS

Receipts

Winter Rd. Bal. Jan. 1, 1975	\$6,029.35	
Winter Road Tax	7,918.28	
Plowing; Towns & Citizens ..	325.88	
	<hr/>	\$ 14,273.51
General Highway Tax		14,780.79
State Treas., Class 2 & 3 Hwys.		24,131.87
From General Account		9,585.91
		<hr/>
Total		\$ 62,772.08

Disbursements

General Highway Maintenance	\$ 29,052.88
Class 3, construction	7,324.28
Class 2, retreatment	3,966.92
Class 3, winter	20,865.61
Class 2, winter	1,562.39
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	\$ 62,772.08

GENERAL HIGHWAY MAINTENANCE 1975

Disbursements

Etta Giles, 1,036 yds. gravel @ .15	\$ 155.40
Wallace Adams, 2,570 yds. gravel @ .20	514.00
Wayland Austin, 238 yds. gravel @ .20	47.60
Dwight McCullough, Jr., crushing 2,542 yds. gravel @ 1.00	2,542.00
Ernest Austin, use of chain saw and pickup	161.25
Maurice McCullough, chain saw and dozer with operator	55.00
L. B. Bowen, 3 shovels, spikes	41.08
E. H. Colby, spikes	8.00
Blacktop, Inc., 10.68 tons cold patch @ \$14.00 (less disc.)	145.88
Allied Chemical, 15 tons calcium chloride @ \$70.00	1,050.00
Town of Royalton, freight on chloride	82.00
Caledonia, Inc., repairing man holes	76.83
L. Pickett Gas Co., equipment and labor	1,018.19
Francis P. Ryan Corp., moving loader	100.00
Eastern Aluminum Culvert Corp., culverts and band	74.47
Town Treasurer, use of equipment	5,954.50
Dwight McCullough, use of equipment	8,034.05
Dwight McCullough, labor	1,710.58
Alan McCullough, labor	1,465.80
Ernest Austin, labor	1,446.91
Kenneth Comstock, labor	1,178.39
Charles McCullough, labor	614.29
Steven McCullough, labor	979.76
Maurice McCullough, labor	18.83
Vt. State Treasurer, social security	993.78
Internal Revenue Service, taxes withheld	449.80
Vt. Tax Dept., taxes withheld	134.49
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	\$ 29,052.88

Class 3 Construction 1975

Disbursements — Maple St. Drainage, Bridge and Road

A. M. Cobb and Son, boards	\$ 9.12
Miller Ready Mix Concrete, Inc., 121½ yds. 6 bag mix	373.12
K. Ross Building Supply Center, Inc., wire mesh	86.54
Adams, McNichol & Melen, Inc., drainage culverts	1,434.04

Ernest Austin, use of pickup	9.00
Bullard Welding, fabricating catch basin	47.50
Wayland Austin, 441 yds. gravel @ .20	88.20
Wallace Adams, 480 yds. gravel @ .20	96.00
Dwight McCullough, Jr., crushing 480 yds. gravel @ \$1.00	480.00
E. H. Colby, 1 gal. plastic cement	5.00
L. Pickett Gas Co., labor and equipment	2,120.80
L. Pickett Gas Co., 12'3" black pipe	3.12
Town Treasurer, use of equipment	435.00
Dwight McCullough, use of equipment	891.70
Dwight McCullough, labor	202.74
Alan McCullough, labor	124.28
Ernest Austin, labor	130.28
Kenneth Comstock, labor	152.78
Maurice McCullough, labor	7.53
Steven McCullough, labor	151.21
Charles McCullough, labor	13.18
State Treasurer, social security taxes	99.68
Vt. Tax Dept., state taxes withheld	4.41
Internal Revenue Service, federal taxes withheld	15.30

Beacon Hill Drainage

L. Pickett Gas Co., labor and equipment	55.90
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Bridge No. 40 (from 1974)

Dwight McCullough, hauling fill from sewage plant area	287.85
	\$ 7,324.28

Class 2 Retreatment — Randolph Road

Lebanon Crushed Stone, Inc., sand & peastone	\$ 575.37
Blacktop, Inc., 2.13 tons cold patch @ \$14.00	29.82
All-States Asphalt, Inc.	2,244.00
Kenneth Comstock, use of pickup	40.50
Treasurer, State of Vt., equip. rental, labor, 3/8" stone	391.03
Dwight McCullough, use of equipment	337.20
Alan McCullough, labor	104.50
Kenneth Comstock, labor	86.79
Ernest Austin, labor	45.49
Steven McCullough, labor	47.43
Charles McCullough, labor	16.48
Dwight McCullough, labor	7.53
State Treasurer, social security	38.72

Vt. Tax Dept., state taxes withheld56
Internal Revenue Service, federal taxes withheld	1.50
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	\$ 3,966.92

Winter Road Maintenance — Class 2 Roads

Ernest Austin, pickup with plow	\$ 10.00
Kenneth Comstock, pickup	9.00
Dwight McCullough, repairing plow	20.00
Town Treasurer, use of equipment	255.50
Dwight McCullough, use of equipment	672.50
Dwight McCullough, labor	61.90
Alan McCullough, labor	273.74
Ernest Austin, labor	142.24
Kenneth Comstock, labor	23.06
Charles McCullough, labor	6.59
Steven McCullough, labor	12.24
State Treasurer, social security	65.80
Vt. Tax Dept., state taxes withheld	2.02
Internal Revenue Service, federal taxes withheld	7.80
	<hr/>
	\$ 1,562.39

WINTER ROAD MAINTENANCE CLASS 3 ROADS

Disbursements

Morton Salt Co., 32.94 tons salt @ 18.68	\$ 615.31
Dwight McCullough, 1,603 yds. sand, screened and loaded @ \$1.10	1,763.10
Ernest Austin, pickup, plow	428.00
Eugene Wilmott, pickup, plow	445.00
Kenneth Comstock, pickup, plow	740.00
Maurice McCullough, plow, dozer	115.00
Town Treasurer, use of equipment	3,790.00
Dwight McCullough, use of equipment	5,276.15
Dwight McCullough, labor	1,027.42
Alan McCullough, labor	2,000.77
Ernest Austin, labor	1,495.38
Kenneth Comstock, labor	830.99
Eugene Wilmott, labor	278.31
Steven McCullough, labor	243.57
Maurice McCullough, labor	75.79
Charles McCullough, labor	150.17
Richard Allen, labor	19.77

State Treasurer, social security	850.44
Vt. Tax Dept., state taxes withheld	153.24
Internal Revenue Service, federal taxes withheld	567.20
	<hr/>
	\$ 20,865.61

EQUIPMENT ACCOUNT

Balance, January 1, 1975\$ 2,418.26

Receipts

From:

Town Treasurer, use of equipment	12,952.00
Dwight McCullough	129.00
Lawrence Pickett	175.00
Reimbursement, Incorrect Deposit	201.00
Selectmans Acct. Loan	3,000.00
Giles	360.00
Whitney and Lyman	230.00

\$ 19,465.26

Less Orders Paid17,843.37

Balance December 31, 1975\$ 1,621.89

Statement of Fiscal Status

December 31, 1975

Notes at Proctor Trust Co.\$ 20,000.00

Net Balance in Checking Account1,621.89

Net Liability\$ 18,378.11

Comparison

1970	\$ 20,060.83
1971	41,422.81
1972	34,785.67
1973	27,541.59
1974	21,161.14
1975	18,378.11

EQUIPMENT ACCOUNT 1975

Expenditures

R. F. Billings, 2,781.2 gals. fuel oil	\$ 1,155.57
Dwight McCullough, used sander, from state	75.00
Dwight McCullough, 7 gal. anti-freeze @ \$4.50 ..	31.50
Dwight McCullough, use of welder, steam cleaner, spray gun	211.00
Central Petroleum Co., grease cartridge, oil	306.05
Transfer to Selectmen's Acct., to repay loan	3,000.00
Proctor Trust Co., interest on loans	943.17
Proctor Trust Co., payment on note	3,579.40
Del Chemical Corp., starting fluid	42.68
Merriam-Graves Corp., welding rod	341.34
Hill-Martin Corp., parts and labor (dozer)	4,327.20
Gable Auto Paint & Supplies, paint, thinner, (dozer)	16.92
Reynolds & Son, power sprocket	3.43
Francis P. Ryan Corp., moving equipment	227.50
Kenneth Comstock, use of pickup	18.00
Sanel Auto Parts, Inc., socket and extension	12.14
Northridge Lubricants, Inc., oil, grease, chain	952.50
C. H. Goss Co., tire repair, grader tire & tube	496.00
Treasurer, State of Vt., parts for sander	107.10
Aim International Chemical Corp., starting fluid	38.83
Nationwide Insurance Co., ins. on grader	101.70
L. B. Bowen, paint, etc.	16.83
E. H. Colby, chain links	4.38
Dwight McCullough, labor	108.98
Alan McCullough, labor	650.41
Ernest Austin, labor	302.16
Kenneth Comstock, labor	354.01
Eugene Wilmott, labor	72.05
Charles McCullough, labor	6.59
Steven McCullough, labor	56.22
Vt. State Treasurer, social security	202.74
Vt. Tax Dept., state taxes withheld	17.47
Internal Revenue Service, federal taxes withheld	64.50
	\$ 17,843.37

REPORT OF HIGHLAND CEMETERY COMMISSION

There was regular maintenance work this year. We also had the roofs on the hearse house and well house painted. Bushes were cut along the fence line. We recommend for 1976 an appropriation of \$500.00 from the Town for use in Highland Cemetery.

GEORGE CUSHMAN,
GORDON HEATH,
EDWIN ANDERSON,
EMILY BETTS

CEMETERY TREASURER'S REPORT

Receipts

Balance Jan. 1, 1975	\$	379.05
Interest, U. S. Bonds	\$	870.54
Interest, Trust Funds in Bank Accts.	1,553.35	
George Putnam Fund	1.44	
Lowell Institution for Savings	15.72	
Individuals, care of lots	6.00	
Reimbursement	6.08	
Sale of Lots	385.00	
Roberts Cemetery Fund	100.00	
Wilson Cemetery Fund	500.00	
Construction Work	95.27	
Closeout of Special Account	22.34	
Town Appropriation, 1974, 1975	1,000.00	
		<hr/>
		4,555.74
Total	\$	4,934.79
Less Orders Paid		3,695.43
		<hr/>
Balance Dec. 31, 1975	\$	1,239.36

CEMETERY TRUST FUNDS

New Trust Funds Added in 1975:

Willard & Doreen Hatch, lot 121	\$ 200.00
Clifford Ryder Est., lot 269 $\frac{1}{2}$	100.00
Sarah M. Beede, lot 305 $\frac{7}{8}$	100.00
Arlene M. & Elwood Cobb, Jr., lot 371	100.00
Cintra D. & Charle L. Lyford, lot 373	100.00
	<hr/> \$ 600.00
Funds as of Jan. 1, 1975	37,589.07
	<hr/>
Total Funds Dec. 31, 1975	\$ 38,189.07
Funds Invested as follows:	
Lowell Savings Bank	\$ 300.00
Granite Savings Bank	5,000.00
U. S. Bonds	13,500.00
George Putnam Fund	100.00
Proctor Trust Co., savings account	9,289.07
Proctor Trust Co., certificate of deposit	10,000.00
	<hr/>
	\$ 38,189.07
Interest in above accounts	801.43
	<hr/>
	\$ 38,990.50

ORDERS DRAWN BY CEMETERY CHAIRMAN

I.R.S.	\$ 146.95
Vermont Tax Dept.	48.94
Vermont Treasurer, S.S.	329.85
Arthur O'Donnell, labor	1,624.91
Clyde Lyon, labor	404.49
Clyde Lyon, use of truck	5.00
Clyde Lyon, use of saw	9.00
Keenes Garage, snow removal	26.00
H. N. Sanborn & Son, gas and oil	38.55
Trust Fund, repayment	688.62
Emily Betts, clerk	23.54

Gordon Heath, supt.	23.54
E. H. Colby, supplies	30.22
John Hayward, labor	43.78
Allen O'Donnell, labor	80.50
Darrel Sanborn, labor	12.00
Clay Tucker, labor	5.50
Greg Lyon, labor	5.50
Gordon Santamore, painting roofs	125.00
E. H. Colby, labor	23.54
Total	\$ 3,695.43

HIGHLAND CEMETERY SPECIAL ACCOUNT

Balance Jan. 1, 1975	\$ 28.42
Reimb. to Highland Cemetery Acct. \$ 6.08	
Transfer to Highland Cemetery Acct. 22.34	
	<u>\$ 28.42</u>

LEASE LAND RENT

1st Division School Right Paid

Florence Kennedy	\$ 3.00
Darwin Rogers	6.25
Clinton Burbank	2.00
Mary Parmly	2.50
Gordon Heath	1.50
Gerald Mason .....	.50
Laurence Burgess	1.50
E. H. Colby .....	.75
Raymond Cullum	6.50
	<u>\$ 21.25</u>

2nd Division School Right Paid

I. S. Rushworth	\$ 11.00
-----------------------	----------

School Right Paid

Whitney and Lyman	\$	23.75
Charles Hayward		30.00
	\$	53.75

Parsonage Right Paid

George Hayward	\$	14.68
David Novick		15.80
W. S. Gilman		12.00
Cecil Thompson		10.00
	\$	52.48

Due and Unpaid, Mrs. Ellen Hovde	\$	6.02
--	----	------

Division of Lease Land Rent

United Church	\$	39.00
West Hill Church		19.50
School		32.00

REPORT OF DOGS LICENSED BY TOWN CLERK

260 dog licenses issued	\$	702.00
Clerk's fees deducted		264.00
Net Due Town	\$	438.00
Received from Clerk		440.00
Due to Town Clerk	\$	2.00

REPORT OF CHELSEA FIRE DISTRICT CHIEF

We responded to 14 calls in 1975, 4 within the Fire District, 9 outside the Fire District, but within the town, one of which was a false alarm, and 1 outside of the town of Chelsea.

There were 2 major fires.

We have obtained, and have in operation, 15 Plectron receivers to aid in calling out the men.

The annual Fire District meeting was held at the Fire Station on January 12 with a small attendance. A new chief, Brian Sanborn, was elected. The same fire tax of 25¢ was voted.

ROBERTS POOR FUND

Balance Jan. 1, 1975\$ 7,522.76

Received:

Interest, Proctor Trust Co.\$ 432.58

Interest, Old Colony Trust 1,099.85

1,532.43

Total\$ 9,055.19

Expenditures

Aid to Persons and Families\$ 813.00

Services of Board Members 100.00

Proctor Trust Co., checks 2.99

915.99

Balance Dec. 31, 1975\$ 8,139.20

Outstanding Checks

No. 127\$ 25.00

No. 137 35.00

No. 141 35.00

\$ 95.00

TRUSTEES OF PUBLIC MONEY FOR WEST HILL CEMETERY

Balance Jan. 1, 1975	\$ 1,671.31
Included in Certificate of Deposit	160.00
<hr/>	
Available Balance, Jan. 1, 1975	\$ 1,511.31
Proctor Trust Co., interest	378.01
Melvin and Dorothy Hook, lot No. 112	25.00
<hr/>	
	\$ 1,914.32

Expenditures

Paid Andy Hayward, mowing cemetery	100.00
<hr/>	
Balance Dec. 31, 1975	\$ 1,814.32
Certificate of Deposit, Proctor Trust Co.	\$ 4,000.00

TOWNSEND FUND FOR CARE OF STREET APPROACH TO HIGHLAND CEMETERY

Principal — \$800.00 Savings Acct., Proctor Trust Co.	
Balance Jan. 1, 1975	\$ 547.06
Interest received	69.89
<hr/>	
	\$ 616.95

No Disbursements

ADA HALL JACKSON FUND FOR CARE OF TREES ON HIGHLAND AVENUE

Principal — \$500.00	
Balance Jan. 1, 1975	\$ 327.50
Interest Received	42.94
<hr/>	
	\$ 370.44

No Disbursements

**BOARD OF TRADE FUND FOR CARE OF COMMONS
AND CANNON FUND**

Principal — \$250.00

Balance Jan. 1, 1975	\$	165.13
Interest received		21.53
		<hr/>
	\$	186.66

No Disbursements

HILAS E. ROBERTS CEMETERY FUND

Principal — \$500.00

Balance Jan. 1, 1975	\$	82.45
Interest received		27.56
		<hr/>
	\$	110.01
Transferred to Highland Cemetery		100.00
		<hr/>
Balance Dec. 31, 1975	\$	10.01

HARRY GOODWIN AWARD TRUST FUND

Principal — \$1,000.00

In accordance with the provisions of the Trust Deed the Selectmen awarded the annual interest of \$52.54 to Charles Collins.

MEMORIAL DAY COMMITTEE — 1975

Balance from 1974	\$	10.74	
Town Appropriation		150.00	
		<hr/>	\$ 160.74

Expenditures

Band	\$	75.00	
Postage		2.53	
Flags		60.00	
Miscellaneous		13.65	
		<hr/>	151.18
Balance	\$		9.56

MERLIN DOYLE,
Chairman

WILSON CEMETERY FUND

Principal — \$5,000.00 — Certificate of Deposit No. 2640,
Northfield Savings Bank at 7½% interest.

Northfield Savings Acct. No. 31792, Balance	
Jan. 1, 1975	\$ 2,025.74
Interest credited in 1975	484.50
	<hr/>
	\$ 2,510.24
Transferred to Highland Cemetery Acct.	500.00
	<hr/>
Balance Dec. 31, 1975	\$ 2,010.24

CHELSEA PUBLIC LIBRARY **TREASURER'S REPORT**

Receipts

Savings Account	\$ 1,863.47
Checking Account	620.65
Town Appropriation	1,000.00
School Appropriation	1,000.00
Braley Fund	20.40
Ordway Fund	267.96
Roberts Fund	366.56
Rushworth Fund	21.20
Speare Fund	384.00
Stowe Fund	261.80
Wilson Fund	46.31
Book sale and gifts	528.39
Interest Savings Acct.	46.95
Grants, Federal and State	1,156.50

\$ 7,612.36

Expenditures **6,201.21**

\$ 1,411.15

Expenditures

Librarian's Salary	\$ 1,274.52
Assistants	188.75
Janitor	281.96
Fuel	499.51
Books and periodicals	2,440.92
Social Security	233.10
P.O. Box and Safe Deposit	12.50
American Library Assoc.	13.50
Fire Insurance	53.00
Wiring Project	160.67
Supplies	204.23
Storm Windows	410.00
Mileage	90.00
Typewriter	278.60
Vacuum Cleaner	59.95

\$ 6,201.21

ALDEN SPEAR MEMORIAL LIBRARY FUND

Savings Acct. No. 600184 — Proctor Trust, Jan.	
1, 1975	\$ 1,863.47
Interest	46.95
Deposit	500.00
Transferred to Checking Acct.	(2,000.00)
	<hr/>
Balance Dec. 31, 1975	\$ 410.42
Balance in Checking Acct.	1,000.73
	<hr/>
Funds Available Dec. 31, 1975	\$ 1,411.15

OUTSTANDING CHECKS

No. 1216	\$ 6.25	No. 1561	26.15
No. 1552	7.50	No. 1562	53.00
No. 1553	410.00	No. 1563	8.60
No. 1554	90.00	No. 1564	27.86
No. 1555	37.69	No. 1565	1.40
No. 1556	106.21	No. 1566	24.57
No. 1557	13.50	No. 1567	19.50
No. 1558	18.83	No. 1568	6.99
No. 1559	73.08	No. 1569	46.62
No. 1560	31.62	No. 1570	11.00
			<hr/>
			\$1,020.37

LIBRARIAN'S REPORT

CHELSEA PUBLIC LIBRARY 1975

Chelsea Public Library was again the recipient of a grant federally funded through the Vermont Department of Libraries. The grant for \$1,074.00 was received because the library meets minimum standards for Vermont public libraries. This includes being open 12 hours each week, having cataloged its books and materials, receiving a required percentage tax support, and willing to serve all Vermonters. The grant made possible the purchase of some needed reference materials, combination storm windows, a vacuum cleaner and a typewriter.

The library utilizes many invaluable services provided by the Department of Libraries. The librarian attends DOL sponsored book review meetings and regularly selects collections of books at the Midstate Regional Library for delivery at the public library. Large print books for the visually handicapped are borrowed on a regular basis (talking books are available). Special requests of library patrons are met through Interlibrary loan service. Excellent films have been borrowed for the use of organizations.

The library circulated over 9,330 books, magazines and records in 1975. Adult books loaned (4,295) again exceeded juvenile books loaned (3,569) while magazines and records accounted for the remainder.

School students continue to enjoy the first Monday in each month as Public Library Day when the library is open specifically for them. Kindergarten children and boys and girls from the playground have made regular library visits. The library has offered a supportive role for the Senior Citizens library.

Memorial books provided 50 "special" books of the nearly 350 books added to the library collection this year. The following were remembered by memorial books: Frank Gates, Rachel Comstock, Charles Englebrecht, Mrs. Pearl Howard, Mrs. Marion Betts, Mrs. Lettie Mooney, Mrs. Marjorie (Tot) Roberts, Byron Maynard, Tracy Ellen Howard, Michael B. Rushworth, Mrs. Ada Robbins, James Titus, Mr. and Mrs. Clarence Greene, Mr. and Mrs. William Reed, Clifford A. Ryder, Merrill Whitney, Mrs. Emma McCullough, Guy W. Bowin, Elwood R. Cobb, Sr., Mrs. Goldie Lyford, Robert W. Maynard, James E. Kennedy, Mrs. Bessie Stender,

Mrs. Essie E. Rogers, and Dorothy Marshall. Each year many books are purchased from established memorial funds.

A library sponsored summer story hour and a listening center where stories on tape and records are available have been enjoyed by young patrons.

The story hour, taped stories, school Public Library Day, as well as assistance in checking book stacks has been possible through volunteers.

The library has been used on a regular basis by the Chelsea Planning Commission.

Respectfully submitted,

WINIFRED J. ROYCE,
Librarian

DELINQUENT TAX LIST

January 1, 1976

1975 Property Taxes

Blondin, William J. and Edith J.	\$ 44.37
Boardman, Dennis and Elizabeth	128.18
Brevelieri, Robert L., balance	1,387.98
Campbell, Daniel A., Sr.	24.65
Carey, Lawrence	211.99
Coburn, Wyott and Vivian S., balance	88.04
Colt, Patrick T. and Gyda V.	1,267.01
Doyle, Thomas J. and Linda D.	123.25
Dunn, William P. and Anne P.	157.76
Eastman, Robert	157.76
Edwards, Charles and Nettie	49.30
First Vermont Co., Inc.	147.90
Hayward, Harold F. and Helen M.	369.75
Hayward, Lyman J.	152.83
Hook, Leslie	261.29
Lyford, Herbert G. and Gertrude N.	472.28
Melnick, Jane	256.36
Metcalf, George	147.90
Montgomery Logging, Inc.	64.09
Moulton, Raymond and Electa G.	966.28
Mulcahy, Thomas	69.02
Owners, Inc.	193.91
Parker, Linda N. and Charles E.	552.16
Paton, Russell E.	103.53
Paul, Armenthia	78.88
Paul, John	88.74
Renfrew, Josie; Coburn, Donald A. and Marion, balance	500.06
Sanborn, Polly, balance	74.04
*Sorensen, Elizabeth, balance	389.47
Wemes, Arthur and Jean, balance	18.74
Wilmott, David L. Sr. and Anna R.	138.04
	<hr/>
	\$ 8,685.56

* Appraisal being appealed.

1975 Poll Taxes

Blondin, William J. and Edith J.	\$ 19.86
Campbell, Kenneth	9.93

Churchill, Nelson Sr.	9.93
O'Connor, J. Mike	9.93
Paul, Steve B. and Elizabeth	19.86
Roy, Theresa A.	9.93
Sanborn, Carl	9.93
Thompson, Robert and Lois	19.86
Vesper, Susan C.	9.93
	<hr/>
	\$ 119.16

1974 Property Taxes

Edwards, Charles and Nettie	\$ 45.00
Felch, Alan and Nora	126.00
Parker, Linda N. and Charles E., balance	68.51
	<hr/>
	\$ 239.51

1974 Poll Taxes

Hayward, Clarence	\$ 9.50
Paul, Harry W.	9.50
Paul, Steve B. and Elizabeth	19.00
Sanborn, Carl	9.50
	<hr/>
	\$ 47.50

1973 Poll Taxes

O'Conner, J. Mike	\$ 9.40
Paul, Harry W.	9.40
Sanborn, Carl	9.40
	<hr/>
	\$ 28.20

1972 Poll Taxes

Paul, Armenthia	\$ 13.15
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**Taxes Abated by Board of Civil Authority
for Tax Abatement**

November 20, 1975

1975 Poll Taxes

Bicknell, David and Beth, assessed in error	\$	19.86
Cahill, Donna, assessed in error		9.93
Childs, Harold, assessed in error		9.93
Felch, Janice M., assessed in error		9.93
Fiske, Hubert, assessed in error		9.93
Hook, Mrs. Mary, assessed in error		9.93
Kennedy, Mrs. Gladys, assessed in error		9.93
Yabs, Louis, assessed in error		9.93
	\$	89.37

1974 Poll Tax

Bailey, Peter, uncollectable	\$	9.50
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1973 Poll Tax

Frederick, Jeff S., uncollectable	\$	9.40
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1972 Poll Tax

Sieminski, Marya, uncollectable	\$	13.15
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Transferred to Town Treasurer for credit on tax bill

Lease Land rent credit on 1975 real estate taxes	\$	231.39
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2% discount allowed on 1975 real estate taxes paid on or before July 10, 1975		1,481.00
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\$ 1,712.39

Balance Sheet — January 1, 1976

Year Tax Assessed	Uncollected Jan. 1, 1975	Collected in 1975	Abated or Transferred	Uncollected Jan. 1, '76
1972 polls	\$ 26.30	\$	\$ 13.15	\$ 13.15
1973 polls	58.20	20.60	9.40	28.20
1973 property	1,397.91	1,397.91	.....	.....
1974 polls	167.00	110.00	9.50	47.50
1974 property	6,449.61	6,210.10	.....	239.51
1975 polls (550)	5,461.50	5,252.97	89.37	119.16
1975 property	258,338.84	247,940.89	1,712.39	8,685.56
	<hr/>	<hr/>	<hr/>	<hr/>
	\$271,899.36	\$260,932.47	\$ 1,833.81	\$ 9,133.08

Of above collections \$646.59 was remitted to the Town Treasurer on January 7, 1976.

Respectfully submitted,

W. S. GILMAN,
Collector

YEAR END 1975 ANNUAL REPORT TWO RIVERS COMMISSION

The Two Rivers Regional Planning and Development Commission is a regional organization consisting of twenty towns in east central Vermont. We are one of thirteen such commissions throughout the State whose primary purpose is to provide technical assistance to towns in their local planning programs as well as to work towards solving economic, social, and environmental problems on a regional level through regional studies and programs. The Commission acts as a liaison between the towns and the State, assists in the administration of Vermont's environmental laws and reviews and coordinates Federal programs affecting the Region.

Financial support to the Commission is provided through a combination of town funds, private contributions, State and Federal grants. Each member town is represented by at least one Commissioner who has an equal responsibility in guiding the efforts and determining the policy of the Commission. The Commission currently retains a staff of three persons.

The following report consists of a brief summary of the major activities undertaken by the Commission during the past year.

Twelve of the twenty towns in the Two Rivers Region now have town plans and the Commission has provided varied assistance to local planning commissions which do not have town plans. Several are near completion or are in the process of adoption. This year the Commission has worked with several of the member towns on the preparation and adoption of bylaws to implement these plans. The towns of Bethel, Bradford, Newbury, Pomfret, Randolph, and Rochester have permanent zoning regulations while Chelsea, Fairlee, Stockbridge, and Strafford are administering interim regulations. This year the towns of Braintree and Pittsfield are in the process of preparing or adopting permanent ordinances. Seven towns in the region have subdivision regulations including Rochester which adopted subdivision regulations this year. In all cases, the Commission has provided technical assistance to the towns in the development, adoption, and maintenance of these plans and bylaws, including attendance at local planning commission meetings and hearings, creation of land use and zoning maps, typing and

printing, staff reviews of planning proposals as well as legal opinions by the Commission's attorney.

From the regional perspective, the Two River Commission finalized and published an industrial study of the region which addresses the economic development potential of the area. In September, the Commission commenced a housing study which when completed will equate the supply and demand for low and moderate income housing within the Region. The Commission has undertaken a review of its regional plan and has continued to provide information on topics of areawide interest through training seminars, newsletters, and memoranda. Dartmouth students prepared as regional models open space plans for the towns of Newbury and Bradford. A regional inventory and analysis of solid waste was commenced by the Commission.

Perhaps the most significant single achievement this year was the successful effort provided in part by the Commission to the Town of Randolph who received a \$276,000 housing grant made available through the Community Development Act of 1974.

Some of the more evident direct services provided to the Town of Chelsea are outlined below.

Assistance was provided to the Chelsea Planning Commission in the formulation of a town plan. The plan was drafted and reviewed along with detailed physical resource data compiled by the Soil Conservation Service and the Commission. Assistance was provided to meet the requirements of the National Flood Insurance Program.

The Two Rivers Commission is a resource to be used by all member towns. The staff of the Commission is available to assist on many municipal problems and will devote as much time as is possible to meet the needs of its towns and citizens.

THOMAS BRENNAN, Chairman
ROBERT BROWNING, Vice-Chairman
MARY CORNWALL, Secretary
ROBERT LINCOLN, Member-at-Large

REPORT OF CHELSEA PLANNING COMMISSION

The Commission met about once a month during the year. Early in the year, time was spent on a Flood Hazard Zoning Ordinance, which was adopted by the Selectmen. Recently we have been engaged in work on a semi-final draft of the Town Plan. Soon to be finished, we hope.

As a member of the Two Rivers Regional Commission, I attended several meetings. As a result of a change in the by-laws, I. S. Rushworth has also been appointed to the Commission.

DAVID C. GILMAN,
Chairman

OUTSTANDING CHECKS — GENERAL ACCOUNT

6778	\$ 7.67	6959	194.47
6847	1.40	6961	77.17
6939	6.12	6962	21.42
6941	23.80	6965	112.07
6942	107.40	6953	33.89
6943	72.21	6954	12.24
6946	49.19	6955	15.12
6947	172.09	6956	6.12
6948	3.00	6978	20.00
6949	10.00	6642	8.00
9963	3.00	6914	14.00
6950	163.33	6772	5.00
6964	109.87	6930	26.36
6944	37.26	6932	15.30
			<hr/>
			\$1,327.50

INVENTORY OF TOWN PROPERTY

Real Estate

Burgess Land	6 acres
Goss Lot	16 acres
Laird Farm	220 acres
Town Forest	24 acres
Goodwin Lot	35 acres
Town Hall	
Town Garage	

Personal Property

Office Equipment	\$ 500.00	
Town Hall Equipment	1,500.00	
Grader, Plow and Equipment	26,000.00	
Bulldozer	12,000.00	
Sander No. 1	75.00	
Sander No. 2	50.00	
Brush Saw	15.00	
Thawing Machine	800.00	
	<hr/>	\$ 40,940.00
Fuel	\$ 100.00	
Materials and Supplies	100.00	
Blades	200.00	
Miscellaneous Tools	50.00	
Wood at Town Hall	450.00	
	<hr/>	900.00
		<hr/>
		\$ 41,840.00

Annual Report
SCHOOL DEPARTMENT
Town School District
Chelsea, Vt.

SCHOOL TREASURER'S REPORT

July 1, 1974 - June 30, 1975

Balance July 1\$ 6,659.15

Receipts

Town School Tax — 1974 170,809.00
Town School Tax — 1973 7,754.80

From State Treasurer:

Miller Formula\$ 59,992.00
Special Education Trans. 900.00
Driver Education 2,467.28
Flouridation Reimbursement 245.00
Debt Payment Reimbursement ... 1,452.00
Voc. Tech. Ed. Program 8,295.74
D.E.S. — C.E.T.A. 2,436.20

75,788.22

Tuition:

Vershire\$ 960.00
Tunbridge 18,700.00
Washington 26,555.00
U.S.D. No. 36 2,457.71
Brookfield 1,900.00
Ned Hitchcock 90.00

50,662.71
Brookhaven 1,455.83
Lease Land Rent 30.00
Rent of Gym 50.00
School Club, furnishings 428.84
Refunds, reimbursements 870.23
Sale of School Bus 200.00
Interest on Savings Accounts 3,149.34
Roberts School Fund 2,180.00
Orange-Windsor Dist., Title III Reimb. 430.72

Total Receipts\$320,368.84

School Directors Orders Paid 312,358.98

\$ 8,009.86

Financial Status June 30, 1975

Liabilities

Randolph Bank, loan\$ 30,000.00

Assets

Proctor Trust Co., checking acct.	\$ 6,797.54	
Granite Savings Bank	459.36	
Northfield Savings Bank	747.96	
Proctor Trust Co., savings acct.	5.00	
		<hr/>
		8,009.86
Net Liability		<hr/>
		\$ 21,990.14

Comparative Debt Statement

1971	\$ 66,871.26
1972	54,661.17
1973	36,759.18
1974	29,444.85
1975	21,990.14

SCHOOL TREASURER'S REPORT

July 1, 1975 - Dec. 31, 1975

Balance July 1, 1975\$ 8,009.86

Receipts

Town School Tax 200,000.00
State Treasurer:

D.E.S. — C.E.T.A.\$ 3,409.36

Driver Education 965.07

Miller Formula Aid 64,259.00

68,633.43

Tuition:

Vershire\$ 368.36

Washington 10,860.38

Strafford 940.00

Tunbridge 10,637.50

Brookfield 1,000.00

Phillip Higgins 100.00

23,906.24

Vocational Transportation Payments:

Tunbridge\$ 255.00

Washington 255.00

510.00

Brookhaven 1,677.08

Orange-Windsor S.D., Athletic Assoc., reimb. 400.00

Rent of Gym 25.00

Refunds, reimbursements 138.32

Checks voided and returned to account 499.69

Interest on Savings Accounts 1,261.14

Total\$305,060.76

School Directors Orders 142,482.53

School Funds Dec. 31, 1975\$162,578.23

Distribution of School Funds

Proctor Trust, Cert. of Deposit	\$ 30,152.22
Randolph Nat. Bank, Cert. of Deposit	40,015.78
Northfield Savings Bank	31,098.66
Granite Savings Bank	538.39
Proctor Trust, savings acct.	47,168.41
Proctor Trust, checking acct.	13,604.72*
	<hr/> \$162,578.18

* Check No. 5269 overwritten \$.05

CHELSEA TOWN SCHOOL DISTRICT

	Budget 74-75	Actually Spent 74-75	Budget 75-76	Proposed Budget 1976-1977
Administration				
District Dues	\$ 14,552.00	\$ 10,238.70	\$ 13,158.00	\$ 15,488.00
Salaries	1,300.00	1,424.67	1,100.00	1,275.00
Expenses	780.00	566.34	855.00	782.00
Total Administration	\$ 16,632.00	\$ 12,229.71	\$ 15,113.00	\$ 17,545.00
Instruction				
Teachers, Prin., & Subs.	\$183,979.00	\$175,632.14	\$182,000.00	\$196,877.00
Secretary	2,914.00	3,540.00	3,720.00	3,844.00
Textbooks	2,705.00	1,811.21	3,000.00	2,466.00
Learning Resource				
Materials	2,075.00	2,185.15	2,225.00	2,740.00
Teaching Supplies	5,650.00	5,655.88	6,750.00	7,200.00
Other Instruc. Exp.	3,560.00	4,866.55	2,667.00	2,730.00
Total Instruction	\$200,883.00	\$193,690.93	\$200,362.00	\$215,857.00
Health Services				
Total Health Serv.	\$ 883.00	\$ 730.91	\$ 725.00	\$ 723.00
Transportation				
Salaries	\$ 8,400.00	\$ 9,093.25	\$ 8,750.00	\$ 11,486.00
Contracted Services	858.00	1,450.00	1,275.00	1,635.00
Vehicle Replacement	3,000.00	5,300.00	3,000.00	3,000.00
Exp. in Lieu of		200.00		
Operation & Maint. ...	6,000.00	8,370.56	8,000.00	8,200.00
Total Transp.	\$ 18,258.00	\$ 24,413.81	\$ 21,025.00	\$ 24,321.00
Plant Operation				
Custodial Salaries	\$ 7,000.00	\$ 9,420.97	\$ 6,525.00	\$ 8,000.00
Heat	6,000.00	10,011.32	10,000.00	10,500.00
Sewerage				2,000.00
Electricity	3,600.00	5,677.68	4,500.00	5,800.00
Gas	75.00	161.50	50.00	300.00
Telephone	800.00	849.02	1,100.00	1,100.00
Custodial Supplies	1,800.00	1,965.07	1,800.00	1,800.00
Total Plant Oper.	\$ 19,275.00	\$ 28,085.56	\$ 23,975.00	\$ 29,500.00

	Budget 74-75	Actually Spent 74-75	Budget 75-76	Proposed Budget 1976-1977
Plant Maintenance				
Contracted Services	\$ 4,150.00	\$ 9,792.10	\$ 4,650.00	\$ 4,650.00
Equip. Replacement	4,375.00	5,061.59	8,123.00	4,655.00
Other Expenses	500.00	1,587.42	500.00	750.00
Total Plant Maint.	\$ 9,025.00	\$ 16,441.11	\$ 13,273.00	\$ 10,055.00
Fixed Charges				
Employees Benefits	\$ 13,599.00	\$ 12,543.19	\$ 17,214.00	\$ 23,954.00
Insurance	1,800.00	1,919.08	1,500.00	1,650.00
Int. on Current Loans ..			500.00	500.00
Building Rental		665.00		
Total Fixed Charges \$	15,399.00	\$ 15,127.27	\$ 19,214.00	\$ 26,104.00
Food Services				
Total Food Services .. \$	1,500.00	\$ 1,186.17	\$ 1,500.00	\$ 1,500.00
Student Body Activities				
Student Body				
Activities Total \$	900.00	\$ 66.00	\$ 400.00	\$ 400.00
Capital Outlay				
Buildings	\$	\$ 1,500.09	\$	
Equipment	1,080.00	5,048.01	300.00	400.00
Total Capital Outlay \$	1,080.00	\$ 6,548.10	\$ 300.00	\$ 400.00
Debt Service				
Total Debt Service	\$ 8,160.00	\$ 9,060.00	\$ 7,800.00	\$ 7,440.00
Special Education & Voc.				
Total Special Ed.				
& Vocational	\$ 2,700.00	\$ 2,952.74	\$ 9,080.00	\$ 4,700.00
Total Budget	\$294,695.00	\$310,532.31	\$312,767.00	\$338,545.00
Less Vote at Town				
Meeting			3,921.00	
Grand Total Budget	\$294,695.00	\$310,532.31	\$308,846.00	\$338,545.00
		*1,826.67		
		\$312,358.98		

* That portion of teacher salaries committed in fiscal year 1973-74 but not paid out until the beginning of the first quarter in fiscal year 1974-75.

ANTICIPATED INCOME

	Budget 1975-1976	Proposed Budget 1976-1977
Balance		
Tuition	\$ 45,750.00	\$ 55,000.00
20% Reimbursement	1,596.00	1,488.00
Misc. Reimbursement	1,500.00	3,500.00
State Aid	60,000.00	45,414.00
Local Tax	200,000.00	233,143.00
	<hr/> \$308,846.00	<hr/> \$338,545.00

The yearly Statistical Report of the School District is on file at the Town Clerk's office. The recorded minutes of the School Board meetings are with the School Board Secretary. Copies of School Board Directors orders are on file at the Town Clerk's office. Information in regard to school expenditures may be obtained from the School Board Clerk.

Respectfully submitted,

LUCY BUTTON, Chairperson
JANET FIELD,
LAURENCE ALLEN,
School Board Directors

SCHOOL LUNCH ACCOUNT

July 1, 1974 - June 30, 1975

Balance forward\$ 2,428.51

Income

Reimbursement, State Treasurer\$ 8,262.10

Lunch payment:

Children 5,038.03

Adult 1,103.00

Special milk:

Children 288.25

Adults 43.90

Other 147.83

School Board 1,000.00

Total 15,883.11

Expenses

Food\$ 11,736.16

Labor 5,409.22

Other 377.64

Total 17,523.02

Balance June 30, 1975\$ 788.60

July 1, 1975 - December 30, 1975

Balance forward	\$ 788.60
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Income

Reimbursement, State Treasurer	\$ 5,390.14
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Lunch:

Children	1,642.19
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Adult	487.50
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Special milk:

Children	81.85
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Adult	17.30
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School Board	1,500.00
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Other	21.63
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Total	9,140.61
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Expenses

Food	\$ 6,189.24
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Labor	2,436.11
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Other	725.69
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Total	9,351.04
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Balance on hand Dec. 31, 1975	\$ 578.17
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Savings	\$ 36.96
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Checking	541.21
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.....	\$ 578.17
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ANNUAL REPORT OF THE SUPERINTENDENT OF SCHOOLS

Chelsea Town School District

I submit my eighth annual report to the citizens of the town of Chelsea.

Most of my report will be based on the last full school year, 1974-1975.

Your school was in session 175 days with a net enrollment of 95 elementary and 169 secondary students. Thirty-nine of the 169 secondary students were non-residents. This non-resident enrollment consisted of seventeen students from Tunbridge, eighteen students from Washington, two from Corinth and one each from Vershire and Brookfield. Total income from secondary tuition was \$49,862.71. This figure is about 16% of the total elementary — secondary expenditures for the year

The percent of attendance was 97.2 in the elementary and 96 in the secondary, this is a very good attendance rate.

The total cost per average daily membership for the elementary school was \$983.31. This compares with an estimated state average elementary cost of \$983.00. The secondary cost per average daily membership was \$1,149.51 compared with the state estimated average of \$1,364.00.

Federal funds have made it possible for the Chelsea School to have a full time reading teacher during the 1975-1976 school year. Mrs. Gail Maraget has been employed to fill this position. Miss Helene Cohn has been employed this year as a speech therapist for the Orange-Windsor School District and services the Chelsea School on a regular basis. This speech program is state and federally funded. For the first time, this year, a school district nurse has been employed. Mrs. Patricia Whitcomb has been hired to service the Orange-Windsor District, which of course, includes the Chelsea School. Funds for the nursing program are 90% federal and 10% Orange-Windsor District.

In my last year's report, I stated the physical plant was not adequate to accommodate the present students and programs. This is still the case, however, the School Board, Building Committee, and Administration have made considerable progress on a study to determine just how this problem can best be solved. I am pleased to report that after extensive interviewing, an architectural firm has been em-

ployed to lend their professional assistance to the solution of the problem.

On October 14, 1975, the Chelsea School was visited by an evaluation team from the State Department of Education. Although we have not, at this writing, received their final report, I am confident the deficiencies the Administration and School Board had seen, especially in the area of plant, facilities and equipment are pretty much the deficiencies noted by the Department. I am happy to report the school was highly complimented on their academic program, attendance, school spirit, and quality of the faculty and instruction. In my opinion, this is the heart of your school!

I wish to take this opportunity to thank the students, faculty, staff, school board, citizens of Chelsea and especially Principal Fitzgerald for the fine support and cooperation in the operation of your school.

Sincerely,

DONALD E. JONES,
Superintendent of Schools

PRINCIPAL'S REPORT

In my second report to the people of Chelsea, I would speak to the dilemma facing us all, educators and taxpayers. On the one hand, we mutually recognize the great need for better facilities and more classroom space, and on the other the burden that we are asking the taxpayers to assume.

During the fall we were inspected by an evaluation team from the State Department of Education. Receiving particular commendation were the Industrial Arts program, the qualifications and abilities of the teaching staff, and the general tone and atmosphere of the school.

On the other hand, we were told that our science facility is "totally inadequate," that our library is severely lacking in space, books, and equipment, that our building is overcrowded, and that our gym and shower-locker-toilet facilities are inadequate. We cannot honestly disagree with any of these assessments.

Later in the fall we were visited by an inspector from the Fire Prevention Section of the Department of Labor and Industry. This visit resulted in a list of fire and safety inadequacies with which we were ordered to comply. Most of these directives were quickly and inexpensively accomplished.

Although we are hampered by a lack of space, most aspects of our school program are functioning well. We are now offering remedial reading in the elementary grades. We also have the services of a speech therapist and a part-time nurse. All of the above are funded under Title I. At all levels we strive to teach basic competencies in the fundamental skills of reading, writing, and arithmetic.

We have gone to a nearly full time position in music, with great emphasis on instrumental music in the middle grades. Our Home Economics and Business Education programs are functioning well under new teachers. Our Industrial Arts program and facility continues to be a source of pride.

Great effort is made at all times to expose our students to experiences outside of the school. Several valuable field trips have been taken during the year, and a few more are planned as the budget permits.

As each year passes, we see fixed costs rising constantly, and yet under the Miller Formula our State Aid

unrealistically decreases, forcing local taxes still higher. Each year we try to get along with less in the way of teaching supplies, yet the total cost of these continues to rise. We badly need additional facilities, yet we recognize that they will not be inexpensive.

The School Board and Building Committee have retained the architectural firm of Wiemann-Lamphere to provide us with a study of the feasibility of the continued use of each of our buildings. When this report is complete, I urge every taxpayer to study it carefully.

When and if we are asked to vote on a bond issue, it will be necessary to understand all of the factors: the total cost, the cost to the individual taxpayer, the long as well as short range needs of the children of Chelsea, and the various alternatives should we decide not to improve local facilities.

It seems obvious to me that our ultimate goal must be a solution that goes beyond the piecemeal approach. We must be reasonably satisfied that whatever decision we make will provide for the educational needs of the community for more than just a few more years. It is not a time to act recklessly, but neither is it a time to be shortsighted.

It is especially apparent that we cannot continue to operate for long under the present conditions. We are feeling increasing pressure from various state agencies as well as a growing sense of personal concern. We must look not for excuses but for solutions; not for opponents but for allies.

MERLE G. FITZGERALD

SCHOOL DIRECTORS' REPORT

We wish to thank Mr. Jones and Mr. Fitzgerald for their fine reports to the people of Chelsea and especially for the information on our physical plant. As we plan the 1976-77 school year, we foresee our greatest problem to be the lack of adequate physical space necessary to provide an education that meets the standards of the Department of Education as well as our own. There is much work ahead for members of the Board and Building Committee as we work to define our problems, find solutions and incorporate them, all the while considering the feelings and desires of the community and the taxpayer's pocketbook.

Last February an informational school budget meeting was held and approximately thirty townspeople were present. We are making plans for another information meeting this year. We have been working hard to cut our expenses. Unfortunately, we find ourselves cutting in the educational area to cover the costs of operation. As we cut in one area, unforeseen expenses seem to crop up in another, not unlike what we experience in our personal lives. We did spend more money than anticipated in fiscal year 1974-75, but money received, in turn, was greater and we had no deficit.

Working with the administration of the Brookhaven Home for Boys, we were able to arrange the use of one of their fields for boys soccer this past fall. Together, we will evaluate the results of the season with regard to future use of the field.

The Board received several petitions through the principal this year. In the spring thirty-three eligible girls petitioned for girl's field hockey at Chelsea. After much consideration, it was approved. At our December meeting a smoking area at the school for senior high students was discussed with students representing seventy-one per cent of the senior high student body. Following much discussion, the smoking area was turned down and the Board will follow up with a smoking policy.

In August we approved an Adult Education Program which is ongoing. Anyone interested may contact Mr. Fitzgerald for information. At our September meeting we approved a "School Board Policy Handbook" containing board policies on items ranging from hot lunch to corporal punishment.

Needless to say, it has been a busy year with many

meetings and many decisions made. State Aid and the Miller Formula continue to be much thought about and yet no solutions have surfaced to share fairly the State funds. This year our anticipated income is much lower. We can only hope as more towns reach the floor, there will be greater pressure on our elected officials to adopt a solution.

Lastly, we wish to thank our students, our teachers, our principal, our superintendent and all those working for and with our Chelsea school system for all the good things happening there.

LUCY BUTTON, Chairperson
JAN FIELD,
LAURENCE ALLEN

OUTSTANDING CHECKS — SCHOOL

December 31, 1975

5312	\$ 160.68	5431	482.47
5366	13.60	5432	27.00
5369	7.50	5433	8.18
5373	44.25	5434	79.21
5408	321.36	5435	1,000.00
5415	13.50	5436	6,900.00
5422	28.39	5437	556.65
5423	373.04	5438	29.61
5424	51.77	5439	14.69
5425	3.97	5441	8.00
5426	7.00	5442	112.05
5427	4.00	5443	3,225.83
5428	24.00	5444 .....	.10
5429	122.38	5445	2,082.25
5430	71.80	5446	590.98

\$ 16,364.26

VITAL STATISTICS

Births

- Jan. 2 Philip John Watson, son to James Steven and Linda Maria (Souza) Watson at Central Vt. Hospital, Berlin, Vt.
- Jan. 7 Michael Walter Johnson, son to Jack Clark and Annette Lorraine (Braman) Johnson at Central Vt. Hospital, Berlin, Vt.
- Jan. 19 Douglas Gordon Hayward, son to Gordon Marshall and Phyllis Mae (Emerson) Hayward at Central Vt. Hospital, Berlin, Vt.
- Jan. 26 Jed Clayton Maclaurin, son to Richard N. and Sarabel (Plesset) Maclaurin at Chelsea East Hill, Chelsea, Vt.
- Feb. 19 Jennifer Irene Manning, daughter to Glenn Arnold and Cynthia Marie (Luce) Manning at Gifford Memorial Hospital, Randolph, Vt.
- Mar. 4 Sabin Benjamin Densmore, son to Victor Henry and Cheryl Lee (Berard) Densmore at Central Vt. Hospital, Berlin, Vt.
- May 4 Robin Ann Goodrich, daughter to Arthur Wesley and Joan Marie (Anderson) Goodrich at Central Vermont Hospital, Berlin, Vt.
- May 4 Andrew Jacob Hammond, son to Andrew Craig and Margaret Marcia (Mackintosh) Hammond at Central Vermont Hospital, Berlin, Vt.
- May 28 Mila van de Sande, daughter to David and Pamela M. (Sweeney) van de Sande, Main Street, Chelsea, Vt.
- July 21 Shelley Marie Lyford, daughter to Douglas Alan and Karen Margaret (Brimble) Lyford at Central Vermont Hospital, Berlin, Vt.
- Aug. 30 Carriana Kristhina Field, daughter to William Bruce and Janet Cheryl (Bucholz) Field at Central Vermont Hospital, Berlin, Vt.
- Sept. 6 Brandy Jean Russell, daughter to Thomas Ronald and Valerie Jean (Chase) Russell at Gifford Memorial Hospital, Randolph, Vt.
- Oct. 4 Jaylene Louise Stevens, daughter to Burton Eldred and Charlotte Louise (Bent) Stevens at Central Vermont Hospital, Berlin, Vt.

- Oct. 25 Carrie Lynn Cobb, daughter to Elwood Roland and Jacquelyne Lucille (Blais) Cobb at Town Farm Road, Chelsea, Vt.
- Oct. 30 Katrina Blum, daughter to Jacob and Marcia Lee (Pleasants) Blum at Medical Center Hospital of Vermont, MFU, Burlington, Vt.
- Nov. 15 Ariana Aurora Jacob, daughter to Stephen Philip and Ann Elizabeth (Richards) Jacob at Main Street, Chelsea, Vt.
- Nov. 22 Lesa Ann Morrie, daughter to Albert Arthur and Lee Ann (Coyne) Morrie at Chelsea Health Center, Chelsea, Vt.
- Nov. 2 Casey Clifford Reed, son to Christopher Harry and Judith Elthea (Cooper) Reed at Central Vermont Hospital, Berlin, Vt.
- Nov. 25 Jennifer Anne Foley, daughter to Michael Dennis and Anne Helen (Ziener) Foley at Central Vermont Hospital, Berlin, Vt.
- Dec. 16 Dawn Marie Russell, daughter to Michael Laurence and Melodie Ann (Rowell) Russell at Central Vermont Hospital, Berlin, Vt.

Marriages

- Jan. 11 Jacob Blum of Chelsea to Marcia Lee Pleasants of Chelsea.
- Mar. 1 Dale Anthony Dyer of Tunbridge, Vt. to Debra Jean Melvin of Chelsea.
- Apr. 5 Dennis Gary Bowen of Chelsea to Theresa Anne Duprey of Chelsea.
- June 7 Craig Neil Meurlin of Charlottesville, Va. to Rhonda Mae Farr of Chelsea.
- June 28 Roger Earl Santamore of Chelsea to Judith Elfreda Flye of Corinth.
- July 12 Douglas Kenneth Boardman of Chelsea to Joan Evelyn Nichols of Chelsea.
- July 19 Louis Marcel Maraget of Chelsea to Gail Melanie Kolas of Chelsea.
- July 20 Clifford Fred Knight, Jr. of Newport, N.H. to Jacqueline Marie Campbell of Chelsea.

- Sept. 7 Charles Canning Bacon of Claremont, N.H. to Catherine Margaret Cairns of Claremont, N.H.
- Nov. 1 Richard Laurence Allen of Chelsea to Sherry Marie Tucker of Chelsea.

Deaths

- Jan. 10 Earl Calvin Astbury, age 62, of Fairlee, Vt. brought here for burial.
- Jan. 16 Woodrow Blandin, age 59, of Haverhill, N. H. brought here for burial.
- Jan. 24 James M. Titus of Chelsea, Vt., age 73, at home.
- Jan. 27 Alice C. Kennedy of Chelsea, age 88, at Chelsea Home for the Aged.
- Feb. 2 Ida E. Luce of Lowell, Mass., age 85, brought to Chelsea for burial.
- Feb. 10 Edna Beck Kennelly of Chelsea, age 82, at Chelsea Home for the Aged.
- Mar. 1 Bessie T. S. Foster of Chelsea, age 89, at McFarland House, Barre, Vt.
- Mar. 5 Raymond Albert Simpson of Chelsea, age 75, Mary Hitchcock Hospital, Hanover, N.H.
- Apr. 2 Ella May Rivers of Tunbridge, Vt., age 93, at Chelsea Home for the Aged.
- Apr. 28 George Freedom Gates of Royalton, Vt., age 70, brought here for burial.
- May 28 Hazel Belle Briza of Bradford, Vt., age 75, brought to Chelsea for burial.
- June 6 Nancy T. Griffin, Levittown, Penn., age 27, brought to Chelsea for burial.
- June 6 Lucy Mae Glines of Tunbridge, Vt., age 94, Chelsea Home for the Aged.
- June 30 Charles Lewis Lyford, Sr., of Barre, Vt., age 47, brought to Chelsea for burial.
- July 7 Harvard Richmond Dodge of Tunbridge, Vt., age 89, Chelsea Home for the Aged.
- July 8 Elwood Roland Cobb, Sr., of Chelsea, age 50, at home.

- July 28 Ellsworth Walls of White River Junction, Vt., age 73, Chelsea Home for the Aged.
- Aug. 29 Leslie A. Castle, Chelsea, Vt., age 70, Veteran's Adm. Center, White River Junction, Vt.
- Sept. 10 Kenneth Elvey O'Donnell of Chelsea, Vt., age 66, at Veteran's Adm. Center, White River Jct., Vt.
- Sept. 11 Purl N. Mackeil at Jacksonville, Fla., age 77, brought to Chelsea for burial.
- Sept. 14 Norman T. McFarlane of Chelsea, age 77, at Medical Center of Vermont, Burlington, Vt.
- Sept. 24 Eleanor Lathrope of Brattleboro, Vt., age 70, brought to Chelsea for burial.
- Sept. 18 Roland Burbank McIntosh of South Royalton, Vt., age 82, at Chelsea Home for the Aged.
- Oct. 21 James Eugene Kennedy of Chelsea, age 79, at home.
- Oct. 21 Bessie Ellen Stender of Chelsea, age 80, Chelsea Home for the Aged.
- Nov. 1 Harry Elisha James of Chelsea, age 75, at Rowan Court Nursing Home, Barre, Vt.
- Nov. 16 Ina Alice Grant, age 94, at Central Vermont Hospital, Berlin, Vt., brought to Chelsea for burial.
- Dec. 13 H. Russell Morss, Jr., age 65, at Royalton, Vt.
- Dec. 17 Florence Helen Morrill, age 92, at Randolph, Vt., brought to Chelsea for burial.
- Dec. 24 Philip Amos Farnham III, age 22, of Chelsea, at Tunbridge, Vt.

SUMMARY OF TOWN MEETING

March 4, 1975

Art. 1-4 Officers elected are shown on Page 4.

Art. 5. Voted to use Revenue Sharing Funds to repay bonds on Sewer Project.

Art. 6. Authorized Selectmen to borrow money to carry on business of the town.

Art. 7. Treasurer to collect taxes? Passed over.

Art. 8. To fix compensation of Town Officers. Passed over.

Art. 9. For support of Chelsea Public Library. Voted \$1,000.00 from Town. \$1,000.00 from School.

Art. 10. For operation of Senior Citizens Center. Voted \$500.00.

Art. 11. For observance of Memorial Day. Voted \$150.00.

Art. 12. To contract with Chelsea Fire District No. 1. Voted sum not to exceed \$2,000.00.

Art. 13. Voted to grant 2% discount on taxes paid on or before July 10, 1975.

Art. 14. Voted to exempt new buildings for 3 years to \$15,000.00 appraised; dwellings to be year round use.

Art. 15. For operation of Highland Cemetery. Voted \$500.00.

Art. 16. To support Orange Co. Mental Health Service. Voted \$700.00.

Art. 17. To appropriate 50 cents per capita for Two Rivers Regional Commission. Voted to support.

Art. 18. To participate in Municipal Employee's Retirement System. Voted to not participate.

Art. 19. For School District; same as Art. 18. Rejected.

Art. 20. To authorize School Directors to borrow money. So voted.

Art. 21. and 22. Money for Highways, Town indebtedness and current expenses — \$60,247.50 voted.

Art. 23. School District appropriation. Voted \$200,000.00.

Art. 24. Any other proper business. Voted \$250.00 to Meadow Brook Kindergarten, if legal.

Meeting adjourned.

**TOWN OF CHELSEA SCHOOL DISTRICT
WARNING FOR ANNUAL MEETING**

March 2, 1976

The legal voters of the Chelsea Town School District are hereby notified and warned to meet at the Chelsea Town Hall, in the town of Chelsea, on Tuesday, March 2, 1976 at 10:30 A.M. to transact the following business:

Art. 1. To elect a moderator.

Art. 2. To receive and act upon the reports of the School District Officers.

Art. 3. To elect a school director for a term of three years.

Art. 4. To see if the Town School District will vote to authorize the Board of School Directors to borrow money when necessary, to properly conduct the business of the School District.

Art. 5. To see what sum of money the School District will vote for expenses of the School District to the end of the full school year next ensuing.

Art. 6. To transact any other business.

LUCY BUTTON,
JANET FIELD,
LARRY ALLEN,

Board of School Directors

Not Official — January 28, 1976

WARNING

The legal voters of the Town of Chelsea are hereby notified and warned to meet at the Chelsea Town Hall on Tuesday, the 2nd day of March, 1976, immediately following the adjournment of the Town School District Meeting to act on the following Articles:

Art. 1. To choose a Moderator and Town Clerk.

Art. 2. To receive and act upon the reports of the several Town Officers.

Art. 3. To choose all necessary Town Officers for the ensuing year.

Art. 4. To see if the town will vote to authorize the Selectmen to use the Revenue Sharing money for 1976 in the amount of \$13,000.00 for the sewer extension and the balance for additional cemetery space.

Art. 5. To see if the town will authorize its Selectmen to borrow money from time to time when necessary, to carry on the business of the town.

Art. 6. To see if the Town will vote to fix the compensation of Town Officers, and if so, how much.

Art. 7. To see if the Town will appropriate a sum of money for the support of the Chelsea Public Library, and if so, how much.

Art. 8. To see if the Town will appropriate a sum of \$350.00 for the operation of the Greater Chelsea Senior Center.

Art. 9. To see if the Town will appropriate a sum of money for Memorial Day, and if so, how much.

Art. 10. To see if the Town will authorize its Selectmen to contract with Chelsea Fire District No. 1 for fire protection of buildings and other property of the town, outside said Fire District and within the town, for the year beginning April 1, 1976.

Art. 11. To see if the Town will appropriate a sum of money to be used for the care and maintenance of Highland Cemetery, and if so, how much.

Art. 12. To see if the Town will vote to empower and authorize the Selectmen to appropriate \$972.00 to the Orange County Mental Health Service, Inc.

Art. 13. To see if the Town will appropriate \$.50 per capita on the 1970 census to the Two Rivers Regional Planning and Development Commission under 24 VSA, Chapter 91, Section 4346(a), for the ensuing year, to assure membership in the commission and the services received through membership.

Art. 14. To see if the town will vote the sum of \$830.00 for the Community Human Services, Inc.

Art. 15. To raise money to pay the town's indebtedness and current expenses for the ensuing year.

Art. 16. To see if the town will vote to give 1% discount on such part of said taxes as are paid on or before July 10, 1976. Taxes to become due on November 1 as usual.

Art. 17. To see if the Town will vote to exempt from taxes those buildings used and occupied exclusively as farm buildings or year round residences and constructed or put in the process of construction during the twelve months immediately following this meeting and if so, what amount of the appraised value will be exempt not exceeding \$15,000.00, and the duration of such exemption, not to exceed (3) years.

Art. 18. To see if the Town will vote to release to the present owners, the Town's interest in sewer easements acquired from Clara D. Battey and from Donald and Faith Forbes.

Art. 19. To see whether the town shall adopt an ordinance to require the restraint of all dogs within the village area or take any action with respect thereto.

Art. 20. To see if the Town will vote to place its tax bills in the hands of the Treasurer for collection.

Art. 21. To transact any other proper business.

RICHARD L. COLBY,
NEIL H. KENNEDY,
LAWRENCE PICKETT,
Selectmen

Not Official

— NOTES —

— NOTES —

— NOTES —

PLEASE BRING THIS REPORT TO TOWN MEETING

To _____



